



**328th  
ANNUAL REPORT  
1994**

**TOWN OF MENDON  
MASSACHUSETTS**



**ANNUAL REPORTS**

**of the**

**TOWN OFFICERS**


**of**

**Mendon, Massachusetts**

**including the report of the**

**SCHOOL COMMITTEE**

**for the**  
**Financial Year July 1, 1993 - June 30, 1994**  
**Calendar Year January 1, 1994 - December 31, 1994**



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# **\* PROCLAMATION \***

**September 18, 1994 — Senior Citizen Day**

## **WHEREAS:**

Elders age sixty and over constitute eighteen percent of the total population of Massachusetts; with 1,080,000 being sixty years of age or older, 567,000 being seventy years or older and 200,000 being eighty years or older, and;

## **WHEREAS:**

Through the richness or their experience, the depth of their wisdom, the variety of their talents and the strength of their commitment, Massachusetts elders have helped build our communities, the Commonwealth, and this nation; and

## **WHEREAS:**

As we face continuing social and economic challenges, the example set by Massachusetts elders encourages all citizens to search for solutions and pursue opportunities that will improve themselves and their communities; and

## **WHEREAS:**

The Commonwealth's commitment to safeguard the independence and dignity of all elders is demonstrated through the Massachusetts Executive Office of Elder Affairs, and its network of 345 municipal Councils on Aging, 27 Home Care Corporations, 23 Area Agencies on Aging and 290 Senior Centers, and

## **WHEREAS:**

Elders are worthy of respect from people of all ages;

**NOW, THEREFORE, WE**, the Board of Selectmen of Mendon, Massachusetts, do hereby proclaim September 18, 1994, as **"MENDON SENIOR CITIZEN DAY."**

**JOSEPH A. REED, Chairman  
ARTHUR W. HOLMES  
KENNETH TAYLOR**



## DEDICATION

*We are pleased to dedicate this Town Report to*

**THOMAS D. HACKENSON**

*for his 36+ years of service to the Town of Mendon.*

His many accomplishments not only include a long standing seat on the Board of Assessors and as Building Commissioner, but Tom was and remains to be the catalyst behind new municipal building and renovations for the Town.

Under his valuable direction the Town has seen the completion of a new Senior Center, a new highway barn, a new police station and several renovations to existing Town buildings. Tom is presently a leading force on the regional school building committee.

Tom, we wish to extend our deepest admiration and appreciation for the many hours, months and years you have donated to Mendon.

*Mother Mendon takes great pride in her son. . . .*





# TOWN OF MENDON

Town of Mendon Incorporated May 15, 1667

Population 4,301 - 1994 Census

Registered Voters - 2,605

Annual Election, First Monday in May

Annual Meeting

Succeeding Friday Evening after the First Monday in May.

## County Commissioners:

Joann Sharp, Chairman

Northborough

John Sharry

Spencer

John C. Burke

Fitchburg

## Second Congressional District:

Richard Neal

Springfield

## Worcester & Norfolk Senatorial District:

Louis P. Bertonazzi

Milford

## Tenth Worcester Representative District: Representative in General Court

Marie J. Parente

Milford

## Sheriff of Worcester County:

John Flynn

West Boylston

## TOWN OFFICERS MODERATOR

Rolland Morin

Term expires 1995

## SELECTMEN

Joseph A. Reed, Chairman

Term expires 1995

Arthur W. Holmes

Term expires 1996

Kenneth Taylor

Term expires 1997

## TOWN CLERK

Margaret Tetreault

Term expires 1997

## TOWN TREASURER-COLLECTOR

Susan B. Kelly

Term expires 1997

## ASSESSORS

Thomas D. Hackenson, Chairman

Term expires 1997

Bruce Tycks

Term expires 1996

Charles W. Wood

Term expires 1995

### **BOARD OF HEALTH**

Michael Tetreault, Chairman	Term expires 1995
William W. Butler	Term expires 1996
Robert Carlson	Term expires 1997

### **REGIONAL DISTRICT SCHOOL COMMITTEE**

Donna R. Cote	Term expires 1996
Neal Rapp	Term expires 1997
Anthony DaSilva	Term expires 1995

### **BLACKSTONE VALLEY TECHNICAL SCHOOL**

#### **Mendon Member**

John Knox	Term expires 1998
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### **TRUSTEES OF TAFT PUBLIC LIBRARY**

Paul Garagliano	Term expires 1995
Jane Bigda	Term expires 1996
Karen O'Brien	Term expires 1997
David Crisafulli	
Joseph A. Reed	

### **WATER COMMISSIONERS**

David Taylor	Term expires 1995
Michael P. Sullivan	Term expires 1996
Richard F. Schmitt	Term expires 1997

### **PARK COMMISSIONERS**

Paul Garagliano	Term expires 1995
Dennis E. Tetreault	Term expires 1996
Robert Carlson	Term expires 1997

### **TREE WARDEN**

Howard F. Phipps	Term expires 1995
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### **HIGHWAY SURVEYOR**

Thomas P. Guerra	Term expires 1996
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### **PLANNING BOARD**

Alan D. Tetreault, Chairman	Term expires 1999
James F. Flynn	Term expires 1995
Peter I. Denton	Term expires 1996
R. Christopher Noonan	Term expires 1997
James F. Ruhan	Term expires 1998

### **HOUSING AUTHORITY**

Debra D'Alessandro, Chairman	Term expires 1998
Joseph Bradley, Vice Chairman	Term expires 1996
Peter I. Denton	Term expires 1999
Howard F. Miller	Term expires 1995

### **LAND USE COMMITTEE**

Kevin G. Rudden, Chairman	Term expires 1997
R. Christopher Noonan	Term expires 1997
Michael Ammendolia	Term expires 1997
Mara Belliveau	Term expires 1997
Joseph Reed (Selectmen Representative)	Term expires 1995

### **REGISTRARS OF VOTERS**

Frederick M. Magee	Term expires 1997
Margaret Tetreault	Term expires 1997
Beverly Harding	Term expires 1996
Clarence Grant	Term expires 1995

### **FINANCE COMMITTEE**

Michael Ammendolia, Chairman	Term expires 1995
William Aten	Term expires 1996
Paul Leutert	Term expires 1996
James Ferrone	Term expires 1997
William Ober	Term expires 1997
Drew Griner	Term expires 1997

### **MENDON ARTS COUNCIL COMMITTEE**

Dorothy Moffett, Chairman	Term expires 1996
Terece Zaccarino	Term expires 1996
Jean M. Bavosi	Term expires 1996
Laura Taylor	Term expires 1996
Valerie Brownly	Term expires 1996
Nancy Leutert	Term expires 1996
Mary Anne Smith	Term expires 1996
Donna Lapsley	Term expires 1996

### **CONSERVATION COMMISSION**

Michael Ammendolia, Chairman	Term expires 1997
Susan Noonan*	Term expires 1995
William Aten	Term expires 1997
Lisa Coughlin*	Term expires 1995
James Ferrone	Term expires 1996

Salvatore Tinio	Term expires 1995
Harry Stewart, Jr.	Term expires 1995
Daniel Kelley	Term expires 1997
Michael Trusas	Term expires 1997

### **FENCE VIEWERS**

Joseph A. Reed  
Arthur W. Holmes  
Kenneth Taylor

### **COUNCIL ON AGING**

Catherine M. Holmes, Chairman	Term expires 1996
Peggy Phipps	Term expires 1995
Pauline Johnson	Term expires 1997
Mary A. Nealy	Term expires 1997
Shirley Kreson	Term expires 1995
Donald Keller*	Term expires 1995
Shirley Turner*	Term expires 1996
Margaret Sweeney	Term expires 1996

### **HISTORICAL COMMISSION**

R. Christopher Noonan, Chairman	Term expires 1995
Valerie Vincent	Term expires 1995
Janice Muldoon-Moors	Term expires 1997
Jean Brennan	Term expires 1997
Susan Ober	Term expires 1995

### **ZONING BOARD OF APPEALS**

Don Keller*	Term expires 1994
Carlisle Lee	Term expires 1995
Ed Schroder	Term expires 1995

### **ALTERNATE MEMBERS**

James Brennan, Jr.	Term expires 1995
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### **AFFORDABLE HOUSING COMMITTEE**

Lois Baldiga	Term expires 1995
Peter Denton	Term expires 1995
Ed Schroder	Term expires 1995
Vincent Nappa	Term expires 1995
Anne Marie Nappa	Term expires 1995
Laura Taylor	Term expires 1995
William Aten	Term expires 1995

Michael Ammendolia  
Dan Fluery

Term expires 1995  
Term expires 1995

### **OFFICERS APPOINTED BY SELECTMEN**

Dennis Grady	Chief of Police
Lee G. Ambler	Town Counsel
Claudia Cataldo	Town Accountant
Thomas Hackenson	Building Commissioner
Howard Miller	Dog Officer
Jean M. Bavosi	ADA Coordinator
Jean M. Bavosi	Employee Insurance Administrator
Kevin Fleming	Wiring Inspector
Jack Grenga	Ass't Wiring Inspector
Robert Carlson	Alternate Wiring Inspector
Michael Tetreault	Forest Warden
Douglas Taylor	Custodian Soldiers' & Sailors' Graves
Mary LaFlash	Veterans Agent
William Butler	Director Veterans Services
Michael Tetreault	Director of Civil Defense
Robert Caron*	Field Driver
Helen Gibson	Election Warden
Roseanna Elliot	Deputy Warden
Francis Irons	Municipal Building Committee
Leonard Mellen	Municipal Building Committee
Arthur W. Holmes	Worcester County Advisory Board
Arthur W. Holmes	Trustee OEDP Revolving Loan Fund
Richard Bennett	Trustee OEDP Revolving Loan Fund

### **OFFICERS APPOINTED BY BOARD OF HEALTH**

Margaret Tetreault	Burial Agent
Larry Pearson	Animal Inspector

### **OFFICERS APPOINTED BY THE BUILDING INSPECTOR**

Vincent Mancini	Gas and Plumbing Inspector
John Balanca	Ass't Gas and Plumbing Inspector

### **SUPERINTENDENT OF SCHOOLS**

Dr. David Crisafulli

\* resigned

\*\*deceased

## Town Clerk

This has been an especially busy year in the Town Clerk's office. Four elections were held in Mendon in 1994 - the Annual Town Election, a Special Town Election, a State Primary and a State Election. Changes in voter registration started July 1, 1994 with more changes to take effect on Jan. 1, 1995.

### Licenses issued:

Fishing	34
Hunting & Sporting	51
Archery/Primitive Arms Stamps	19
Water Fowl Stamps	5
Wildlands Stamps	64
Dog Licenses	506
Kennel Licenses	5

### Fees Collected:

Dog License Fees	\$ 3,061.00
Raffle Permits/Junk Licenses	185.00
Sale of Street Lists, By-laws, etc.	489.75
Town Clerk Fees	\$ 3,279.00

There were 51 births, 19 marriages and 31 deaths recorded in Mendon in 1994.

### BIRTHS

Boys	30
Girls	21

### MARRIAGES

Both parties Mendon residents	11
One party Mendon resident	5
Neither party Mendon resident	3

### DEATHS

Under age 21	0
Ages 21-55	3 men
	2 Women
Over age 55	16 men
	10 women

Respectfully submitted,

Margaret Tetreault, CMC, CMMC  
Town Clerk



# **Special Town Meeting**

**March 28, 1994**

**ARTICLE 1** Voted to transfer \$4,000 from Finance Committee Reserve Account (line 131C) to the Road Machinery Account (line 421A).  
UNANIMOUS VOICE VOTE

**ARTICLE 2** Voted to transfer \$2,500 from the Police Full Time Salaries account (line 210A) to the Police Dept. Overtime Account (line 210D).  
UNANIMOUS VOICE VOTE

**ARTICLE 3** Voted to pass over this article.  
UNANIMOUS VOICE VOTE

**ARTICLE 4** Voted to transfer \$4,500 from Free Cash to the Fire Dept. Salaries & Wages Account (line 220A2).  
MAJORITY VOICE VOTE

**ARTICLE 5** Voted to transfer \$20,000 from available funds to the Board of Health Engineering services account (line 510C).  
UNANIMOUS VOICE VOTE

**ARTICLE 6** Voted to amend the Agreement for the Establishment of the Mendon-Upton Regional School District by striking out subsection IV(E) and inserting in place thereof the following subsection:

(E) Operating costs for the calendar year 1970 and for every calendar year thereafter shall be apportioned to the member towns on the basis of their respective pupil enrollments in the regional district schools, including the schools referred to in subsection II(B).

Each member town's share shall be determined by computing to the nearest one hundredth of one percent the ratio which that town's number of school aged children eligible to attend a public school on the October 1 of the year next preceding the year for which the apportionment is determined bears to the total number of school aged children eligible to attend a public school for all the member towns in the regional district schools on the same date.

If there is no enrollment in the aforesaid schools on such date, operating costs shall be apportioned on the basis of enrollment in all the grades from kindergarten through grade twelve of pupils residing in each member town and receiving education at such town's expense on such date. For the calendar year 1969, operating costs shall be apportioned to the member towns on the basis of enrollment in all grades from kindergarten through grade twelve of pupils

residing in each member town and receiving education at such town's expense on October 1, 1968.

MAJORITY HAND COUNT    Yes 26    No 11

**ARTICLE 7** Voted to accept Massachusetts General Law Chapter 143, Section 3Z.

MAJORITY VOICE VOTE

**ARTICLE 8** Voted to instruct its representatives to the General Court to support the Massachusetts Municipal Association's Revenue Sharing Plan to provide an adequate and secure source of funds to support local services by dedicating a portion of state tax revenues and lottery proceeds to fund the new Chapter 70 school aid schedule, a general revenue sharing distribution which includes a five-year phase-out of the current lottery diversion, and gas tax distribution.

UNANIMOUS VOICE VOTE

**ARTICLE 9** Voted to instruct its representatives to the General Court to support the amendments to the new school finance law prepared by the Massachusetts Municipal Association for the purpose of: reducing the intrusion of the state into local budget and taxation matters; restoring a measure of accountability of local school districts to local voters; and providing cities and towns with additional flexibility in budgeting local services.

UNANIMOUS VOICE VOTE

**ARTICLE 10** Voted to instruct its representatives to the General Court to support the position of the Massachusetts Municipal Association in favor of full funding of the Cherry Sheet Highway Aid Accounts, chapter 81 and chapter 90, as well as the swift passage of the Transportation Bond Bill, H.1033, in order to ensure a fair and predictable share of funds for distribution to cities and towns for use on local roads.

UNANIMOUS VOICE VOTE



# Annual Town Election

May 2, 1994

The results were announced at 10:20 p.m. by the warden, Helen Gibson.  
Total vote was 802.

## **MODERATOR for one year**

Rolland Morin, Jr.	658
Thomas Watson	1
Blanks	143

## **TOWN CLERK for three years**

Margaret Tetreault	658
Shirley Kreson	1
Blanks	143

## **SELECTMAN for three years**

Joseph N. Hayes	342
Kenneth Taylor	398
Joseph Fabbriotti	12
Glen Larson	1
Thomas Guerra	1
Fred Kelley	1
Robert Caron, III	1
Richard Ferrucci	1
Blanks	45

## **TREASURER/COLLECTOR for three years**

Susan B. Kelly	341
Kevin G. Rudden	126
Margaret A. Tetreault	324
Blanks	11

## **ASSESSOR for three years**

Thomas D. Hackenson	637
John E. Quirk	1
Shirley Barnes	1
Blanks	163

## **BOARD OF HEALTH for three years**

Robert E. Carlson	609
Harry Stewart, Jr.	1
Robin Fletcher	1
Blanks	191

## **MENDON-UPTON REGIONAL SCHOOL COMMITTEE for three years**

Neal J. Rapp	520
Brian Lord	1

Fred Pironti	1
Mary Staffier	1
Howie Phipps	1
Ken Taylor	2
Conrad Beliveau	1
Blanks	275

**PLANNING BOARD for five years**

Alan D. Tetreault	604
Rolland Morin	1
Ruth Guerra	1
Blanks	196

**PARK COMMISSION for three years**

Robert E. Carlson	494
James D. Turner	217
Blanks	91

**WATER COMMISSIONER for three years**

Richard F. Schmitt	593
Thomas Watson	1
Christopher Noonan	1
Blanks	207

**TAFT LIBRARY TRUSTEE for three years**

Karen A. O'Brien	620
David Lowell	1
Blanks	181

**MENDON HOUSING AUTHORITY for five years**

Peter I. Denton	623
Fred Kelley	1
Blanks	178

# **Special Town Meeting**

**May 6, 1994**

## **Action Taken**

**ARTICLE 1** Voted to transfer \$800 from Town Report's Expense Account (line 195A) to Selectmen Audit Account.  
UNANIMOUS VOICE VOTE

**ARTICLE 2** Voted to transfer \$2000 from the Liability Insurance Account (line 945A) to the Town Counsel Expense Account (line 151B).  
UNANIMOUS VOICE VOTE

**ARTICLE 3** Voted to transfer \$3000 from the Parks and Recreation Department Expense Account (line 630B) to the Parks and Recreation Department Salary and Wage Account (line 630A).  
UNANIMOUS VOICE VOTE

**ARTICLE 4** Voted to transfer \$3000 from the Committee on Criminal Justice D.A.R.E. Grant to the Police D.A.R.E. Account (line 210G).  
UNANIMOUS VOICE VOTE

**ARTICLE 5** Voted to transfer \$8500 from Police Department Full-time Salaries Account (line 210A) to the Police Department Reserve Salaries Account (line 210C).  
UNANIMOUS VOICE VOTE

**ARTICLE 6** Voted to transfer \$264 from the Committee on Criminal Justice D.A.R.E. Grant to the Police Department Reserve Salaries Account (line 210C).  
UNANIMOUS VOICE VOTE

**ARTICLE 7** Voted to transfer \$8000 from the Overlay Surplus to conduct an audit of the town's financial books.  
UNANIMOUS VOICE VOTE

**ARTICLE 8** Voted to transfer \$15,000 from available funds to purchase an emergency generator to provide power for police, fire and E911.  
UNANIMOUS VOICE VOTE

**ARTICLE 9** Voted to pass over this article.  
UNANIMOUS VOICE VOTE

**ARTICLE 10** Selectmen moved to increase town employees' life insurance

and accidental death and dismemberment benefits from \$2,000 to \$10,000 with equal premium contributions by the Town and employees pursuant to M.G.L. Chapter 32B, Section 5.

Voted to amend the motion by adding the words "Commencing July 1, 1994."

UNANIMOUS VOICE VOTE

Voted to increase town employees' life insurance and accidental death and dismemberment benefits from \$2,000 to \$10,000 with equal premium contributions by the Town and employees pursuant to M.G.L. Chapter 32B, Section 5, commencing July 1, 1994.

UNANIMOUS VOICE VOTE

# Annual Town Meeting

May 6, 1994

## Action Taken

**ARTICLE 2** Voted to amend Chapter III, Section 7 for the Town by-laws as follows:

1. Change the first sentence of Section 7 to read:

“The Town Clerk shall turn over all fees received by him/her by virtue of his/her office to the Town Treasurer to be held in a revolving account and shall be paid back upon submittal of a voucher in the exact amount so turned into the Treasury.”

### MAJORITY VOICE VOTE

**ARTICLE 3** Voted to fix the salaries and compensation of the elected officials of the town as follows:

Moderator	\$ 50.00
Selectman	
Chairman	1,200.00
Member	1,000.00
Collector/Treasurer	23,000.00
Assessors	2,400.00
Town Clerk	12,128.83
Planning Board	
Chairman	200.00
Member	150.00
Tree Warden	\$6.89/hr.
Board of Health	
Chairman	200.00
Member	175.00
Highway Surveyor	37,924.00
Taft Public Library	
Member	0.00
Parks & Recreation Dept.	
Commissioners	\$8.93/hr.
Mendon-Upton Regional	
School Committee Member	0.00
Blackstone Valley Vocational	
School Committee Member	0.00
Water Commissioner	0.00
Housing Authority Member	0.00

### MAJORITY VOICE VOTE

**ARTICLE 4** Voted to raise and appropriate the sums of money as read under Article 4 to defray the charges and expenses of the

Town including debt and interest and the stipulated trash fee offsets and to provide for a reserve fund for the ensuing year with the exceptions of Line Items 141A, 510D, 510E, and 914A.

UNANIMOUS VOICE VOTE

**Line Item 141A** Voted to amend the amount from \$28,287 to \$28,107.

MAJORITY VOICE VOTE

Voted to appropriate \$28,107 for the Assessors Salary Account.

**Line Item 510D** Voted to appropriate \$77,000 for Trash Disposal.

MAJORITY VOICE VOTE

**Line Item 510E** Voted to appropriate \$87,000 for Trash Collection.

MAJORITY HAND COUNT    Yes 70    No 37

The Moderator noted that Line items 510D & 510E are offset by the trash fee.

**Line Item 914A** Voted to increase this line item by \$11.00.

MAJORITY VOICE VOTE

Voted to appropriate \$433 for Health Insurance Administrative Salaries.

UNANIMOUS VOICE VOTE

**ARTICLE 5** Voted to appropriate \$87,773 to fund the capital account of the Mendon-Upton Regional School District for the debt exclusion.

UNANIMOUS VOICE VOTE

**ARTICLE 6** Voted to appropriate \$45,308 to pay the second year principal and interest on the new pumper fire truck bond authorized as a debt exclusion.

UNANIMOUS VOICE VOTE

**ARTICLE 7** Voted to appropriate \$10,000 to recertify assessed values in accordance with the requirements of Massachusetts General Laws Chapter 40, Section 56 and Chapter 58, Sections 1, 1A and 3.

UNANIMOUS VOICE VOTE

**ARTICLE 8** Defeated a motion to accept Section 26G of MGL Chapter 111

which would allow Mendon Board of Health members to install septic systems in Mendon with certain restrictions.

MAJORITY SECRET BALLOT Yes 39 No 71

**ARTICLE 9** Voted to amend the motion by adding Council on Aging Coordinator.

UNANIMOUS VOICE VOTE

Voted to amend the town by-laws by adding Chapter XIX to be entitled "Health Insurance Benefits"

Section 1.

Only those employees holding the following positions shall be eligible to receive health insurance benefits paid in part by the Town; Police Chief, Fire Chief, Highway Surveyor, Town Treasurer/Collector, Town Accountant, full-time Highway Dept. workers, full-time Police Dept. clerk, full-time Building Dept/Board of Health Administrative Assistant, full-time Municipal Finance Assistant/Assistant Systems Manager, full-time Assistant Assessor, full-time Board of Selectman Administrative Assistant, Town Clerk, Police Lieutenant, full-time police officers covered by a collective bargaining agreement with the Town and Council on Aging Coordinator.

Section 2.

The term "full-time" as it applies to employees listed in Section 1 shall mean those employees working a minimum of 20 hours per week and/or 1,000 hours per year, consistent with the Fair Labor Standards Act and applicable state laws.

Section 3.

Any employees receiving health insurance benefits paid in part by the Town prior to the passage of this by-law shall be considered as "grandfathered" and will continue to receive their health insurance benefits paid in part by the Town while they remain in the employ of the Town.

UNANIMOUS VOICE VOTE

**ARTICLE 10** Voted to approve the Mendon Land Use Committee's five-year Land Use Plan.

MAJORITY VOICE VOTE

**ARTICLE 11** Voted to amend Chapter XV, Section 2.1 of the Town by-laws as follows:

Change the last sentence of Section 2.1 to read:

"The Land Use Committee members shall choose a chairman from amongst themselves."

UNANIMOUS VOICE VOTE



**ARTICLE 12** Voted to amend the Town by-laws by adding Section 3 to Chapter I.

Section 3.

Any by-law of the Town of Mendon, rule or regulation of its departments, boards, commissions and committees, the violation of which is subject to a specific penalty, may, in the discretion of the town official who is the appropriate enforcing person, be enforced in the method provided in Section 21D of Chapter 40 of the Massachusetts General Laws "Noncriminal Disposition Statute". "Enforcing person", as used in this by-law, shall mean Dog Officer, Health Agent, Building Inspector, any police officer, and such other officials as the Board of Selectmen may from time to time designate, each with respect to violation of by-laws and rules and regulations within their respective jurisdictions. If more than one official has jurisdiction in a given case, any such official may be an enforcing person with respect thereto.

MAJORITY VOICE VOTE

**ARTICLE 13** Defeated a motion to amend the Town by-laws by adding a so-called "Leash Law".

MAJORITY HAND COUNT    Yes 38    No 53



# **Special Town Meeting**

**June 27, 1994**

- ARTICLE 1** Voted to void the action taken at the Annual Town Meeting of May 6, 1994 under line item 131C, Reserve Fund, of Article 4 and instead raise and appropriate \$29,540 and transfer \$11,946 from Free Cash. FY95 funds  
UNANIMOUS VOICE VOTE
- ARTICLE 2** Voted to void the action taken at the Annual Town Meeting of May 6, 1994 under line item 911A and instead raise and appropriate the sum of \$57,830 for line item 911A, Worcester County Retirement. FY95 funds  
UNANIMOUS VOICE VOTE
- ARTICLE 3** Voted to transfer \$4,600 from Town Hall Computer Expense Account (line 199F) to the Fire Department Salaries & Wages Account (line 220A2). FY94 funds  
UNANIMOUS VOICE VOTE
- ARTICLE 4** Voted to transfer \$1,326 from Board of Health Trash Collection Account (line 510E) and \$2,500 from the Liability Insurance Expense Account (line 945A) to the Board of Health Trash Disposal Account (line 510D). FY94 funds  
UNANIMOUS VOICE VOTE
- ARTICLE 5** Voted to transfer \$100,000 from Free Cash and \$43,000 from Overlay Reserve for the repair and maintenance of Hartford Avenue East, North Avenue and Millville Street. FY94 funds  
UNANIMOUS VOICE VOTE
- ARTICLE 6** Voted to transfer \$15,000 from Answering Service Salaries & Wages Account (line 299A) to Police Dept. New Equipment Account (line 210H) to purchase an emergency generator to provide power for police, fire, and E911 which will amend Article 8 of the special town meeting held on May 6, 1994. FY94 funds  
UNANIMOUS VOICE VOTE
- ARTICLE 7** Voted to transfer \$4,515.44 from the Health Insurance Account (line 914B) to pay a bill of a prior year. 9/10ths vote needed. FY94 funds  
UNANIMOUS VOICE VOTE
- ARTICLE 8** Voted to transfer \$2,000 from Insurance Town Buildings Account (line 193A) to the Town Counsel Expense Account (line 151B). FY94 funds  
UNANIMOUS VOICE VOTE

**ARTICLE 9** Voted to transfer \$880 from Town Hall Services Computer Lease/Purchase Account (line 199E) to Town Hall Services Expense Account (line 199B). FY94 funds  
UNANIMOUS VOICE VOTE.

**ARTICLE 10** Voted to transfer \$1,079 from the Answering Service Expense Account to the Police Dept. Overtime Salaries Account (line 210D). FY94 funds  
UNANIMOUS VOICE VOTE

**ARTICLE 11** Voted to transfer \$1,848 from the Answering Service Salaries & Wages Account (Line 299A) to Police Dept. Reserve Salaries Account. FY94 funds  
UNANIMOUS VOICE VOTE

**ARTICLE 12** Voted to transfer \$1,200 from Parks & Recreation Dept. Expense Account (Line 630B) to Parks & Recreation Dept. Salaries & Wages Account (line 630A). FY94 funds  
UNANIMOUS VOICE VOTE

**ARTICLE 13** Voted to transfer \$1,245 from Highway Construction & Maintenance Lease/Purchase Equipment Account (line 422C), \$527 from Ice Control Lease/Purchase Account (Line 423C), \$6,000 from Workers' Compensation Insurance Expense Account (line 912A), \$398 from Other Employee Benefits Expense Account (line 919A), \$6500 from Liability Insurance Expense Account (line 945A), \$3,000 from Insurance Town Buildings Account (line 193A), \$127 from Town Reports Expense Account (line 195A), \$1,200 from Town Hall Services Computer Expense Account (line 199F), \$6,150 from Answering Service Salaries & Wages Account (line 299A), \$3,759 from Blackstone Valley Vocational School Operational Assessment Account (line 310A), \$3,000 from Police Dept DARE Salaries & Wages Account (line 210G), \$3,000 from Town Collector & Treasurer Tax Title Foreclosure Account (line 145E), \$5,562 from Interest on Short Term Debt Expense Account (line 752A), \$4,000 from Unemployment Insurance Account (line 913A), and \$2,388 from Finance Committee Reserve Account (line 131C) to Snow & Ice Control Expense Account (line 423B). FY94 funds  
UNANIMOUS VOICE VOTE

**ARTICLE 14** Voted to void the action taken at the Annual Town Meeting under line item 914B, Health Insurance Employee Expense, of Article 4 and instead raise and appropriate the sum of \$63,000 for line item 914B. FY95 funds  
UNANIMOUS VOICE VOTE

**ARTICLE 15** Voted to amend the Agreement for the Establishment of the Mendon-Upton Regional School District by striking out subsection IV(E) and inserting in place thereof the following subsection:

(E) Operating costs for the calendar year 1970 and for every calendar year thereafter shall be apportioned to the member towns on the basis of their respective pupil enrollments in the regional district schools, including the schools referred to in subsection II(B).

Each member town's share shall be determined by computing to the nearest one hundredth of one percent the ratio which that town's number of school aged children eligible to attend a public school on the October 1 of the year next preceding the year for which the apportionment is determined bears to the total number of school aged children eligible to attend a public school for all the member towns in the regional district schools on the same date. This aforementioned ratio shall include adjustments as modified by State Department of Education Reports received subsequent to October 1 of the year next preceding the year for which the apportionment is determined but prior to the annual town meetings or subsequent special town meeting in which the respective member towns shall vote on the annual fiscal operating amount for the regional district.

If there is no enrollment in the aforesaid schools on such date, operating costs shall be apportioned on the basis of enrollment in all the grades from kindergarten through grade twelve of pupils residing in each member town and receiving education at such town's expense on such date. For the calendar year 1969, operating costs shall be apportioned to the member towns on the basis of enrollment in all grades from kindergarten through grade twelve of pupils residing in each member town and receiving education at such town's expense on October 1, 1968.

UNANIMOUS VOICE VOTE

# **Special Town Meeting**

**September 19, 1994**

## **Action Taken**

**ARTICLE 1** Voted to raise and appropriate \$17,000 and add to sums previously appropriated under line item 914B(Health Insurance Employee Expense) Article 4 of the Annual Town Meeting of May 6, 1994, and the Special Town Meeting of June 27, 1994, Article 14.

UNANIMOUS VOICE VOTE

**ARTICLE 2** Voted to transfer \$4,450 from Town Counsel Expense Account (line item 151B) to the Town Counsel Retainer Account (line item 151A).

UNANIMOUS VOICE VOTE

**ARTICLE 3** Voted to transfer \$21,626 from Fire Dept. Fire Chief Wages Account (line item 220A1) to the Fire Dept. Salaries & Wages Account (line item 220A2).

UNANIMOUS VOICE VOTE

**ARTICLE 4** Voted to raise and appropriate \$3,752 and to add to sums previously appropriated under Article 4 of the Annual Town Meeting of May 6, 1994 under line item 301A (Mendon-Upton Regional School Operational Assessment).

UNANIMOUS VOICE VOTE

**ARTICLE 5** Voted to transfer \$610.50 from Parks & Recreation Dept. Salaries & Wages Account (line item 630A) to pay a bill of a prior year. Nine-tenths vote needed.

UNANIMOUS VOICE VOTE

**ARTICLE 6** Voted to raise and appropriate \$26,000 to the Stabilization Fund.

UNANIMOUS VOICE VOTE

**ARTICLE 7** Voted to authorize the Selectmen to use the \$15,000 transfer approved at the June 27, 1994 Special Town Meeting, Article 6, to purchase and install an emergency generator to provide power for police, fire and E911.

UNANIMOUS VOICE VOTE

**ARTICLE 8** Voted to accept Daniels Road as a public way and to accept a deed of the fee interest in said road from all parties having an interest therein.

MAJORITY VOICE VOTE

# **Special Town Meeting**

**October 17, 1994**

## **Action Taken**

- ARTICLE 1** Voted to appropriate \$321,592 from available funds pursuant to Chapter 85, Acts of 1994 under provisions of Section 34 (2)(a) of Chapter 90 of the Mass General Laws.  
UNANIMOUS VOICE VOTE

## **SPECIAL TOWN MEETING**

**NOVEMBER 15, 1994**

- ARTICLE 1** Voted to approve the amount of the \$24,996,000 debt authorized by vote of the Mendon-Upton Regional School District Committee on October 17, 1994 for reconstructing and equipping the Regional High School and Middle School for conversion to a Regional Elementary School and constructing, originally equipping and furnishing a new Regional High and Middle School, including costs incidental and related thereto, which authorization provides that no sums in excess of \$1,400,000, to be expended for architectural, engineering and other fees and expenses related to the preparation of plans, specifications and site for the projects, shall be borrowed for a project until the project has been placed on the School Building Assistance Priority List, so-called, as eligible for a school construction grant of at least 67% of approved construction costs under Chapter 645 of the Acts of 1948, as amended and supplemented, including interest costs calculated so as not to exceed the interest that would be paid if the principal payments on account of such debt were in equal installments; provided that no debt authorized by the District shall be issued unless the Town has voted to exempt the amounts required to pay such debt from the provisions of Proposition 2 1/2, via debt exclusion.

MAJORITY VOICE VOTE



## Special Town Election

### December 12, 1994

A special election was held on December 12, 1994; 917 votes were cast. The results, announced at 8:32 p.m. were:

**QUESTION 1** Shall the Town of Mendon be allowed to exempt from the provisions of proposition two and one-half, so-called, the town's apportioned share of the amounts required to pay for the bond issued by the Mendon-Upton Regional School District in order to reconstruct and convert the Regional High and Middle School to a Regional Elementary School and construct, originally equip and furnish a new Regional High and Middle School?

Yes 654    No 262    Blanks 1

## Board of Selectmen

Dear Citizens of Mendon,

For the second consecutive year the Town ended the 1994 fiscal year in June with a positive cash position despite the negative financial impact of the Educational Reform Act on local towns.

On May 3, 1994 Mr Kenneth Taylor was elected to the Board of Selectmen. Mr. Taylor brought past experience, as this is his second time serving as a Selectman for the Town.

With the resignation of Town Treasurer, Thomas Guerra, a new full-time position was created of Town Treasurer and Tax Collector. In May 1994, Susan B. Kelly was elected to the newly appointed office. A floating clerk position was created to assist the Tax Collector and Building Department.

Thanks to the efforts of Tom Hackenson and local volunteers, the new police station was opened in the fall of 1994. With the opening of the station twelve part-time dispatchers were hired giving full-time coverage for the police and fire stations.

Mr. Jack DeLuca, the Town's long time fire chief retired. To better fill the Town's needs a full time firefighters position was created. Town resident and long time fire volunteer, Gary Taft, was appointed to this new position. The Fire Chief position was restructured into a part-time position. Micheal Tetreault, another town resident and long time fire volunteer was appointed as the new Fire Chief.

The Town's building boom is continuing. Along with the Town's steady growth, safety on our roads is becoming a crucial matter. Several new changes have been made to keep up with the rise in local traffic. A new stop sign was added in the center of Town, Cemetery Street is now a one-way street, and a guardrail was installed on Providence Road at the site of a tragic accident.

Mendon was granted a large Chapter 90 grant from the state for road repairs. Highway Superintendent, Thomas Guerra, guided Selectmen in appropriating funds to the roads in greatest need of repair. Most of the repairs were done in 1994; however, the project will be completed in 1995.

The year of 1994 was very important for the Mendon school system. A new regional high school was approved at a Special Town Meeting. An election for funding took place and was overwhelmingly approved. The existing high school will be refurbished for a new regional elementary school.

Selectmen along with all other Town boards are presently looking into the possibilities of creating a new position of Town Engineer to better serve the Town's needs and to help save the Town money by not having to commission outside companies.

The Board of Selectmen feel that a Town Administrator should be appointed. The Town's budget is now at 4.5 million dollars, and should not be managed by part-time boards.

In closing, a special thanks to the Christmas Festival Committee for a wonderful Christmas parade and festive weekend celebration.

Respectfully submitted,

Joseph A. Reed, Chairman  
Authur W. Holmes  
Kenneth Taylor

During 1994, the Board acted on the following items:

- 3/28 - Special Town Meeting is held involving ten articles.
- 3/28 - Planning Board members come before the Board to discuss the degeneration of Daniels Rd.
- 4/11 - The Board votes to accept a new employee health insurance plan through Pilgrim Health and to appoint Jean Bavosi as the new Health Insurance Administrator.
- 4/19 - The Board approves the expenditure of \$74,456 for repairs of North Avenue.
- 4/25 - The Board appoints twelve individuals to the positions of police & fire dispatchers.
- 4/28 - The Board accepts the resignation of Town Counsel Louis Noferi.
- 5/6 - Special Town Meeting is held involving ten articles followed by the Annual Town Meeting involving twelve articles.
- 5/23 - The Board votes to set the new trash user fee at \$67 for the period of July 1, 1994 to December 31, 1994.
- 5/23 - The Board votes to erect a stop sign at the intersection of Main Street and Maple Street.
- 6/6 - Members of the Christmas Festival Committee come before the Board to present the newly completed Town of Mendon flag. Shirley Phipps has donated this flag to the Town in memory of her late husband George Phipps. Joe Reed presents the flag to Rep Parente who will in turn present it to Governor Weld to be displayed in the Hall of Flags in Boston.
- 6/6 - The Board decides to commence advertising for the part-time position of Town Hall Clerk/Floater.
- 6/20 - Attorney Lee Ambler comes before the Board to discuss the position of Mendon's Town Counsel.
- 6/20 - The Board appoints Lee Ambler as Mendon's Town Counsel.
- 6/27 - Special Town Meeting is held involving sixteen articles.
- 6/27 - Board votes to approve twenty-four hour dispatching in the former police facility commencing 7/1/94.
- 7/1 - The Board decides to interview four candidates for the Fire Chief's part-time position.
- 7/11 - The Board votes to retain Kopelman & Paige as Mendon's Special Counsel.
- 8/8 - The Board votes to have private way signs erected on all non-accepted roads.
- 8/23 - Public hearing regarding the acceptance of Daniels Road is held. Board members vote and two approve placing an article of acceptance on the 9/19/94 Special Town Meeting Warrant.
- 9/12 - The Board proclaims September 18, 1994 as Senior Citizen's Day.
- 9/26 - The Board votes on trash user fee abatements for the first half of FY95.
- 10/3 - The Board decides to advertise for bids for a 30 KW emergency generator for the new police facility.



- 10/8 - The Board accepts the resignation of William McClintock from the Mendon Police Department.
- 10/17 - Members of the Mendon Festival Committee present the Board with a new flagpole so that the new town flag may be displayed.
- 10/24 - The Board grants issuance of a Package Store/Wine & Malt License to Uncle Bill's Variety.
- 11/1 - Public hearing held to discuss the feasibility of making Cemetery St. a one way. The Board votes affirmatively to make Cemetery St. a one way from Hartford Avenue East to Providence Street on a thirty day trial basis.
- 11/1 - The Board votes to instruct Police Chief Grady to hire an individual with all qualifications and full academy training as a full-time police officer.
- 11/1 - The Board accepts Roger Oakley's resignation from the Mendon Police Department.
- 11/15 - Special Town Meeting held regarding the construction and reconstruction of a new High School and Middle School.
- 11/21 - Board approves issuance of a Common Victualler and a Restaurant/Wine & Malt License to Melissa's Family Restaurant.
- 11/21 - The Board meets with the ConCom, Planning Board and Board of Health to discuss the possibility of hiring a Town Engineer.
- 12/5 - The Board meets with members of the Land Use Committee to discuss funding of Mendon's Master Plan.
- 12/5 - The Board approves the charge of \$67.00 for the second half trash user fee for FY95.
- 12/12 - Special Election held to vote on funding for the construction and reconstruction of a new high school and middle school.
- 12/14 - The Board meets with Nancy Brittain, Community Planner with the Blackstone River Valley National Heritage Corridor Commission to discuss the grant available and the funding necessary to assist the Town in formulating a Master Plan. The Board schedules a Special Town Meeting for 1/9/95 to address this.

Fourteen executive sessions were conducted in 1994.

## Council on Aging

The Council on Aging respectfully submits their report for the year ending December 31, 1994.

Margaret Sweeney was appointed to the Council on Aging Board in 1994. The Council and Board of Selectmen accepted resignations from Donald Keller and Shirley Turner.

Numerous service programs, referrals and assessments were conducted throughout the year by the Council office. The Visiting Nurse Association conducted one diabetes check, one flu shot clinic and five vital signs clinics. Van transportation was available to any Mendon resident age 60 and older and handicapped regardless of age having no other means of transportation. Informative programs, speakers, cribbage tournaments, whist parties, bingo, movies, the Thursday Lunch Club and Council monthly luncheons were held at the Senior Center during the year. In February a free tax-aide program from AARP was offered to seniors at the Center.

Surplus food distributions were held in March, September and December. Due to lack of federal funding, no distribution was available in June. Fuel Assistance applications were taken at the Council office during the months of January, February, March, November and December. The Mendon Senior Newsletter, sponsored by the Friends of Mendon Elders, was sent to all Mendon residents age 60 and older six times during the year.

Two open houses were held at the Senior Center to celebrate the 100th birthday of two very remarkable ladies. Family, friends and neighbors honored Mrs. Ada Eastwood in January and Mrs. Geneva Beal in September.

The Council applied for and was awarded a state formula grant from the Executive Office of Elder Affairs in Boston. The approved grant will help defray the costs of senior van operations, education materials and outreach postage.

The Board of Selectmen proclaimed September 18, 1994 Senior Citizen Day in Mendon. Mrs. Helen Irons was honored on that day. Following our tradition, Mrs. Irons rode in the fire truck to the chicken barbecue sponsored by the Lions Club and hosted by Georgia and Jim Ferrucci. Meals were delivered to homebound seniors by Deb D'Alessandro and Arlene Reed.

Council on Aging members Catherine Holmes and Peggy Phipps and Director Karen Lowell were recertified for CPR and the Heimlick maneuver.

The Mendon Police Association held their annual Senior Christmas Dinner on Sunday, December 11, 1994. A full course turkey dinner was served. Members of the Police Association delivered dinners to homebound seniors unable to attend. Mendon's 4-H Club led by Deb D'Alessandro presented an old fashion Christmas pageant and sing-along.

The Council on Aging would like to extend their gratitude to all town departments, civic and private groups, and especially our senior citizens and dedicated volunteers for their continued support of the Council and Senior Center.

Respectfully submitted,  
Catherine Holmes, President  
Peggy Phipps, Vice President  
Pauline Johnson, Treasurer  
Mary Nealley, Secretary  
Karen Lowell, Director

# Highway Surveyor

The following is a list of projects completed during calendar 1994:

**Hartford Ave. East: From Route 140 to Providence Street.**

Distance: 10,700 feet x 24 feet wide.

1 1/2" bituminous concrete finish

Cost: \$74,452.27

**North Avenue: From Route 16 To House No. 55.**

Distance: 1,700 feet x 32/35 feet wide.

Road was pulverized, fine graded, treated with calcium chloride and 4" of bituminous concrete.

From Esty Drive to Upton Town Line.

Distance 8,235 feet x 24 feet wide.

Hot crack-seal and 1 1/2" finish

Cost: \$127,997.72

**Millville Street: From Kinsley Lane to House No. 87.**

Distance: 3,000 feet x 23 feet wide.

Hot crack-seal and 1 1/2" finish

Cost: \$22,702.01

**Mowry Street: From Hartford Ave. West to House No. 19.**

Distance: 5,440 feet x 18 feet wide.

1 1/2" bituminous concrete finish

Cost: \$26,957.42

**Washington Street: From Northbridge Street to House No. 29.**

Distance: 2,600 feet x 20 feet wide.

Hot crack-seal and 1 1/2" finish

Cost: \$17,977.45

**Asylum Street: From Pleasant Street to House No. 29.**

Distance: 2,200 feet x 17 feet wide.

Ledge was blasted and removed from four large areas, shoulders were excavated, several telephone poles were relocated, existing pavement was pulverized, fine graded and 3" of bituminous conc.

Cost: \$31,231.92

**Summary of Expended:**

Total \$301,318.79

State \$125,715.02

Town \$175,603.77

Steel guardrail was installed on Providence Street in the vicinity of Slade Pond, 637.5 feet, Total Cost \$5,825.13. Mass. Highway Department donated surplus material consisting of 650' steel beams, 84 steel posts and brackets. The value of the material purchased new is approximately \$7,000.00.

The Town was informed in July by the Mass. Secretary Of Transportation that a grant of up to \$100,000.00 was awarded to the Town for the construction of a salt shed. We have received approval to expend \$42,060.00 for a 40' x 60' shed. The building is in place and should be completed prior to July 1995.

I would like to thank everyone who assisted the Highway Department during calendar 1994.

Respectfully submitted,

Thomas P. Guerra  
Highway Surveyor

## Building Commissioner

Permit Type	No. of Permits
New Homes (Single Family)	38
New Homes (Duplex)	(Re-Issue) 2
Alterations & Repairs	14
Decks, Porches, Screen Porches	10
Additions	12
Sheds & Barns	16
Pools, Accessory Buildings	16
Garages	7
Temporary Permits	3
Foundations	22
Stoves & Chimney	13
New Commercial	3
Churches	1
Vinyl Siding	3
Re-roofing	4
Baseball Dugout	1
Concession Stand	1
Demolition	<u>2</u>
Total Permits Issued	168

Twenty-three (23) Certificates of Inspection were issued. Ten (10) Sign Permit Applications were issued. A total of \$21,928.00 was turned over to the Town Treasurer.

Respectfully submitted,

Thomas D. Hackenson  
Building Commissioner

## **Plumbing Inspector**

During the year 1994 there were a total of Seventy-Seven (77) Permits issued. The sum of \$2,997.00 was turned over to the Town Treasurer.

Respectfully submitted,

Vincent W. Mancini, Sr.  
Plumbing Inspector

## Gas Inspector

During the year 1994 there were a total of Fifteen (15) Permits issued. The sum of \$715.00 was turned over to the Town Treasurer.

Residents are reminded that if there is any type of work performed on their gas installation or appliances in which lines are disconnected and then reconnected, such work MUST be done by a licensed gas installer and a permit MUST be obtained for same.

Respectfully submitted,

Vincent W. Mancini, Sr.  
Gas Inspector

## **Wiring Inspector**

During the year 1994 wiring permits numbered 1860-2004 were issued. The total value of \$4,636.25 was received and turned over to the Town Treasurer.

Respectfully submitted,

Kevin B. Fleming  
Wiring Inspector



## **Board of Appeals**

The Zoning Board of Appeals considered seven petitions for variances from the terms of the Mendon Zoning By-law, and two petitions for special permits to conduct business activities in the residential zone. As of December 31, 1994, six variances had been granted and one was pending. All of the variances were granted without significant controversy, and were judged by the Board to impact minimally on the intent and purpose of the Zoning By-law. The two petitions for special permits were granted with conditions deemed appropriate by the Board, and with requirements for periodic renewal. No appeals were filed concerning any of the Boards decisions during this year.

The current application fee for most petitions to the Board is \$75.00. This does not adequately cover the costs of required advertising, postage, and the secretarial services needed to hold public hearings, and to prepare and file the decisions of the Board. Fees collected by the Town Clerk on behalf of the Board during 1994 totaled \$675.00.

During October, 1994 Donald Keller stepped down as Chairman and submitted a letter of resignation to the Board of Selectmen. To date, he has not been replaced. Alternate member James Brennan has been acting as a voting member of the Board in the interim. Board member Edward Schroder was elected Chairman in October, 1994.

The Board wishes to thank Donald Keller for his many years of dedication and service to the Town as Chairman of the Zoning Board of Appeals.

Respectfully submitted,

Edward Schroder, Chairman

## Conservation Commission

In 1994 the Mendon Conservation Commission worked with numerous building projects under the jurisdiction of the Wetlands Protection Act. State law requires that any proposed filling, dredging, altering or removing of land in and around a wetland be regulated by the Commission.

The twenty-third Annual Town Clean-Up in late April was a huge success.

The annual aquatic weed maintenance treatment for parts of Lake Nipmuc was administered in June by Aquatic Control Technology of Northboro.

Members of the Commission attended the Annual M.A.C.C. Convention at Holy Cross College. They participated in seminars on procedures involving environmental laws.

Respectfully submitted,

Michael Ammendolia, Chairman

William Aten, Vice-Chairman

Daniel Kelley, Secretary

James Ferrone, Treasurer

Salvatore Tinio

Harold Stewart, Jr.

Michael Trusas

## Board of Health

There is still a substantial increase in the tonnage brought to Wheelabrator, Inc. in 1994. Curbside recycling continues, and metal recycling continues behind the Highway Barn on Saturday mornings.

The Board of Health continued to fund the Visiting Nurses in 1994. Several Health Screening Clinics were held throughout the year.

Two Rabies Clinics were held on the following dates:

April 9, 1994,  
a total of 76 dogs and cats were treated.  
September 11, 1994,  
a total of 97 dogs and cats were treated.

The Board signed and approved the following Plans in 1994:

New Septic Plans	75
Revised Septic Plans	11
Repair Septic Plans	7

The following Permits were issued by the Board of Health in 1994:

Permits to Operate a Food Establishment	42
Milk & Cream License	12
Carbonated Non-Alcoholic Beverages, Soda Waters	1
Disposal Works Installer Permits	20
Offal Permits (to remove, transport & dispose of garbage, offal or other offensive substances)	13

There was a total 9 new well permits issued and a total of 122 applications issued for perc testing in 1994.

Respectfully submitted,

Michael A. Tetreault, Chairman  
William W. Butler  
Robert E. Carlson

## Planning Board

One new Preliminary Plan was submitted in 1994. - "Winding Brook" off Asylum St.

One new Definitive plan was submitted in 1994 - "Bugle Hill Estates" located off Neck Hill Rd.

A Public Hearing was on December 5, 1994 to review the Definitive Plan for "Bugle Hill Estates". The plan was taken under advisement.

Several Site Walks were conducted with the Town Engineer, and the Highway Surveyor to evaluate subdivisions for approval.

The Board is presently working on revisions of the "Rules and Regulation governing Subdivisions" in the Town of Mendon.

There were several 81P Plans submitted.

Respectfully submitted,

Alan D. Tetreault, Chairman

Peter I. Denton

James F. Ruhan

James F. Flynn

R. Christopher Noonan

## **Animal Inspector**

I herewith submit my Animal Inspector's report for December 31, 1994.

No. of Dairy Cattle	362
No. of Beef Cattle	110
No. of Sheep	82
No. of Goats	84
No. of Swine	211
No. of Horses	106
No. of Ponies	19
No of Donkeys	3
No. of Llamas	7
No. of Alpacas	8

Respectfully submitted,

Larry Pearson  
Board of Health Animal Inspector

## **Housing Authority**

The Mendon Housing Authority manages Sunrise Apartments, a 30 unit complex of state-subsidized elderly housing under Chapter 667.

To be eligible to live at Sunrise Apartments, applicants must be at least 62 years of age or handicapped; income must not exceed \$21,280 for one person or \$24,320 for two persons. Assets must not exceed \$55,224 for one person or \$64,944 for two persons.

This year the Authority was awarded \$30,000 by the Massachusetts Executive Office of Communities & Development (EOCD) for repairs to the water system.

The Authority would like to thank the Mendon Highway Department, the Firefighter Association Wives, the Mendon Girl Scouts and the Mendon 4-H Club for their contributions to the safety, comfort and happiness of the residents during the past year

Respectfully submitted,

Margaret Tetreault  
Executive Director

## Taft Public Library Trustees

During 1994, the Taft Public Library Trustees again concentrated on updating the physical structure of the library building and expanding information access through continued computerization. Physical maintenance included the installation of storm windows on the lower level windows of the library. All the windows in the building are now protected with storms. The Trustees continued to improve information access by supporting the Friends of Taft Library in their campaign to raise funds to install a CD ROM computer system in the Reference Section. The campaign was a success. The CD ROM system will be installed by April 1995, in time to celebrate the library's 75th Anniversary at its current location.

The summer reading program, "Ticket to Read", under the direction of Priscilla Lenzuolo was a success, with over 80 children participating. The program included a Rocket Camp, Carnival, International Night and age-g geared storyhours.

Respectfully submitted,

Karen O'Brien, Chairman



## Taft Public Library

The circulation of materials for 1994 (234) days was 9,557. Circulation by classes was as follows: fiction 2,379; magazines 663; juvenile 3,296; biography 221; history and travel 559; literature and fine arts 593; science and useful arts 797; cassettes 291; video tapes 261; story kits 97; all others 400.

During the year, 879 new books were added. With the computer in operation we were able to keep a much closer check on our holdings and their whereabouts. We are able to make calls for over due books more promptly and effectively. However, people need to remember that each book I must replace, is one other I cannot buy.

We continue to avail ourselves of the services of the Central Massachusetts Regional Library System. Through their bookmobile and additions to our own collection we are building a large print collection. We have received through the Region a FAX machine which is now installed in the library for our use and the use of others (for a fee). We also have in the library, for the use of our patrons, an electric typewriter.

The book drop is being well used. We continue to have a good number of researchers and borrowers from other towns. Our Local History and Genealogy section is used almost daily.

Our thanks to our assistants Mrs. Hazel Vignone and Mrs. Patricia Dwyer; our aides Miss Beth Eldridge and Miss Lisa Anne Vandervalk and our custodian Mr. Austin B. Taft. We regret the loss of Mrs. Heglund and Mary Anne Vandervalk, but feel that they have been ably replaced.

Respectfully submitted,

Lorna F. Rhodes  
Librarian

# Fire Department

For the year ending December 31, 1994 the Fire Department reports the following summary of calls:

Outside Fire	1
Structure Fire	3
Vehicle Fire	7
Chimney Fire	3
Fireplace Fire	1
Furnace Fire	3
Oven Fire	2
Stove Fire	3
Dryer Fire	1
Gas Grill	2
Electrical Fire	1
MVA with PI	24
MVA no PI	11
Assistance Call	17
Mutual Aid	10
Bomb scare	0
False Alarm	26
Illegal Burning	3
Brush Fire	4
Permits out of control	7
Investigation	34
Stand by Duty	6
Hazardous spill	5

## **Inspections:**

Smoke Detector	103
Oil Burner	50

## **Permits:**

Brush Fire	783
Blasting	24
Black Powder	3
LP Gas	15
Underground Tank removal	5
Flammable Liquid	17

Income received from Permits, Inspections, Insurance Reports and Haz Mat recovery total \$ 4,309.80.

The Fire Department Personnel wants to remind all residents to check the batteries in their smoke detectors at least twice a year. The best way to remember this is to check them when we change the clocks in the Spring and Fall. As always, we want you and your family to be safe.

The Fire Department would like to remind people that do not have house numbers, that it is very important to install them to assist with the new 911 Emergency Ambulance, Fire and Police calls. Such numbers shall be bold, simple

numerals of a contrasting color at least five inches high placed at or near the front entrance and shall be affixed by the owner within thirty days of occupancy for new structures or within three months of notifications of assignment in the case of existing buildings. Buildings set too far back for the numbers to be visible from the street shall be attached to the building and also to a mailbox, gate, post or similar curbside structure. Mail box numbers shall be at least three (3) inches high and on both sides or on the front of the box.

A temporary pump has been installed on Tanker 2.

A dry hydrant was installed on Carpenter Hill Road.

Brush 2 was set up with a tank and pump giving the department 2 attach units for brush fires.

Search and rescue training from the Massachusetts Fire Academy was completed by department members.

With the retirement of Chief Jack DeLuca, the department has put on the first full-time Fireman, Lt. Gary Taft . Lt. Taft brings 12 years of fire fighting with him to this position. Mike Tetreault, who has 22 years experience as a Mendon Fire Fighter, was appointed part-time Mendon Fire Chief.

A special thanks to the Board of Selectmen, Finance Committee and all the other departments for the assistance given to us in 1994.

I would also like to thank all the Fire Department Personnel for their dedicated interest in the department.

Respectfully submitted,

Michael A. Tetreault  
Fire Chief

## Chief of Police

In 1994 our dreams became reality. After much planning and hard work, the old Highway Department became the new Mendon Police Station. On July 6, we moved from the cellar of the Town Hall, into our newly renovated Police Station. Many of you worked hard to make our station a reality. Many others donated cash, time and equipment. Thank you all very much.

In 1994 another dream became a reality. On July 1, we began 24 hour, around the clock dispatching from one location, the Police Station. The new dispatching system started in the cellar of the Town Hall, then moved across the parking lot into our new facility six days later. We no longer dispatch from the home. Having dispatching for 24 hours from one location, improves the safety of the public and the officer.

In July we lost the services of two very fine people, Marge and Wesley Shattuck. Marge and Wes dispatched for the Mendon Police for almost thirty years. They will be sorely missed.

In October we lost a full-time police officer to a new profession. Officer William McClintock was a fine officer who will be missed.

All dispatchers received training in CPR and Suicide Prevention. They took this course to watch any prisoners that we may detain in our two new Holding Cells. Our cells are located to the northeast portion of our new building. The cells took a little longer to complete than the rest of the building and we will be detaining prisoners in 1995. All dispatchers received extensive in-house training which included actual hands-on training in real dispatching situations. All dispatchers also rode in our cruisers to learn the streets and see first hand, what officers need and require from the dispatcher.

Our new 24 hour Communications Division dispatches for Police, Fire, DPW and Emergency Medical Service. We have one full-time dispatcher and ten part-time dispatchers.

All officers received training in CPR. All officers received training with their service weapon and shotgun.

All full-time officers received in-service (classroom) training at Mass. Criminal Justice Training Council in Foxboro.

The Mendon Police Department is an active member of the South County Drug Task Force. We are part of a regional effort to combat drugs and crime. This unit works closely with the CPAC Unit of the State Police and the District Attorney's Office. Our own Detective Ernest Horn is member of the Task Force.

Detective Ernest Horn successfully completed a seminar on Domestic Violence. Detective Horn was also recertified as a firearms instructor, for shotguns, revolvers and automatic weapons. This course was presented by the Mass. Criminal Justice Training Council.

The Mendon Police Department entered the computer age in 1994. The Mendon Police received a grant from the federal government for nearly \$15,000 to computerize our daily logs, our police reports, arrests, citations, and motor vehicle accidents. We hope to continue with these efforts until our whole department is computerized.

The Mendon Police applied for and received state and federal grants for computers, DARE and Community Policing, totaling approximately \$32,000.00. In 1994, our total DARE program was paid for by a grant from the federal government.

Our DARE program continues to be a large success. The DARE program is taught by Lt. J. Martin Auty to grades K-10. This class teaches the kids how to say NO to drugs. There is much community involvement and is a part of our Community Policing.

We are currently staffed with four full-time officers, eleven part-time officers and two matrons. In 1994 we began a search to fill another full-time position and three part-time positions. We hope to put these officers on in 1995.

I would like to thank all the other departments and boards that we work with all year round. We appreciate all your help and support. We look forward to working with you in the years to come.

Respectfully submitted,

Dennis Grady  
Chief of Police

The following is a record of the Mendon Police Department activities for the year ending December 31, 1994.

Calls for service	8,069
Summons served	104
Restraining Order	20
Motor vehicle accidents	164
Motor vehicle fatalities	2
Personal injuries - MVA	77
Property Damage - MVA	19
Motor vehicle citations	700
Warnings	138
Civil infractions	430
Criminal complaints	50
Arrests	82
Aid to motorist	57
Aid to out of town police	272
Stolen motor vehicles	4
Stolen motor vehicles recovered	5
Operator licenses suspended	54
Breaking & Entering investigated	11
Larcenies investigated	24
Firearms I.D. cards issued	39
Pistol Permits issued	98
Assault & Battery investigated	2
Family disturbances	20
Missing persons	3
Deaths investigated by Medical Examiner	1
Persons transported	59
Alarms	334
Open doors & windows	10
Medical emergencies	111
Disabled motor vehicles	187
Loose animal complaints	10
Runaway	7
Malicious destruction to property	20
Court appearances by officers	92
District Court	74
Superior Court	12
Juvenile Court	6
Total number of Court Defendants	240
Funeral escort	4
Intoxilyzer tests	19
Intoxilyzer test refusals	1
Arrests	80
Narcotics	3
Breaking & Entering	2
Larceny	1
Operating under the influence of intoxicating liquors	20



Incapacitated persons	20
Domestic A&B abuse	8
Warrant arrests	3
Minor in possession of alcohol	2
All other criminal arrests	21
Total	11,803
Total cash value of goods stolen	\$78,219.00
Total cash value of goods recovered	\$67,200.00
Pistol permits, FID cards, Insurance Reports, Work Permits, Police Reports, and Town Fees from Police Details	\$4,260.64
Fines from the Milford District Court received	\$5,589.83
Fines from the Registry of Motor Vehicles received	\$12,702.50



## Historical Society

On the evening of November 15, 1895, a meeting was held at the home of Horace C. Adams to formulate plans for a historical society that would insure the safe keeping of all available historical data for future generations. The society would include all of the towns within the original limits of Mendon. They held a few meetings and then it was decided to hold a public meeting on February 18, 1896, 10:30 a.m. at the Mendon Town Hall. Invitations were sent to the daughter towns. One hundred and fifty persons came for the meeting. It was a full day, and under the able leadership of Mr. Julius A. George the Mendon Historical Society was born. Mr. George was the first president.

The Society functioned without a permanent home for many years, meeting in the various towns as well as in Mendon. By 1920 the little brick building (1825) on Founders' Park was vacated by the Town Library and the Town made it available to the Mendon Historical Society for a Museum.

Through the years the Society has collected much genealogical material as well as many artifacts. This is an ongoing activity and such donations are always welcomed. Some historical sites have been permanently marked. In recent years the interior of the Museum has been refurbished. A generous gift from the Late Mr. and Mrs. Henry P. Clough has helped to make it possible.

The Society will celebrate its 100th birthday in 1996. The membership wants to revitalize the exterior of the Museum before the celebration. A wish list has been made, the more urgent being, seven replacement windows, major repairs to save the original front door, and re-position the granite doorstep for safer, easier access. The building does need a fresh paint job and four shutters on the two front windows would give a pleasing touch.

A Birthday Committee has been formed to take care of the details of fund raising. In October they had a table at the Mendon Lions Fair which yielded good results. Several much appreciated donations have been received. One wish has already been fulfilled. Seven families, in dedication to their ancestors who were among the founders and early settlers of Mendon have donated the seven replacement windows.

The Society holds two regular meetings a year. During the summer months the Museum is open to the public at scheduled times as posted on the bulletin at Founders' Park. Special research appointments may be made at the convenience of the Curator.

The Mendon Historical Society is grateful to the Selectmen for this opportunity to present the purpose and plans of the Society.

Respectfully submitted,

Alice Paladini  
Myla Thayer

## Park Department

The Mendon Town Beach opened to the public on June 18th. The weatherman provided a steady stream of hot and humid days in June and July for beachgoers of all ages. August weather was generally cool or rainy and saw much less use. Admission fees of \$1.00 per person or \$40.00 for a season family pass were charged for beach use. More than 200 youngsters enrolled in the two American Red Cross swim programs held in July and August.

For recreation, youngsters enjoyed daily arts and crafts in the mornings; afternoon events such as Bingo, Christmas in July, Teddy bear picnic, campfire singalongs and S'mores Roasts in the evening, Bubble days and various other "silly days", Tie-Dye Days, Doll Shows, Crazy Hats, Water Carnivals, and Old Fashioned Family Picnics to name a few of the many fun things conducted by our capable beach staff which consisted of Jeff Carlson, Brian Bigda, Matt Flaherty, Jill Hourihan, Jen Carlson, Jen DeSalvio, Kathy Payne, Doug Simpson, Jason Wilshire, Jody Tetreault and Mike Garagliano.

The Park Department maintained and mowed grass in the Town cemeteries, Memorial Field and Kids Korner Playground, Founders Park, various intersections, Clough and Nipmuc ball fields and beach grounds.

A special thank you is extended to Troop 1 Eagle Scout Jason Tetreault, son of Diane and Dennis, who choose to construct the dugouts at Memorial Field as his Eagle project this year. This was a major undertaking for this young man who coordinated the entire project from obtaining permits, laying drain pipes, excavation of the area and building the dugouts. Another Tetreault son, Life Scout Joel, is equally as busy as his older brother. Joel is currently working on his Eagle project which involves construction of an announcement tower for the ballfields. That project, interrupted by fall soccer games and then wintry weather, will be completed in the spring. Jason and Joel and their volunteers have done a tremendous job and we are very proud of them and our new acquisitions to Memorial Ballfield. The dugouts and announcement tower are sure to get many years of use and provide the town's youth with many happy memories.

Respectfully submitted,

Robert Carlson, Chairman  
Dennis Tetreault  
Paul Garagliano

# Report of Board of Assessors

## Tax Rate Recapitulation of Mendon

### Fiscal Year 1995

#### TAX RATE SUMMARY:

Amount to be raised	\$4,459,195.10
Estimated Receipts & Other Revenue Sources	1,065,705.43
Tax Levy (Includes \$133,081.00 debt exclusion funding)	<u>\$3,393,489.67</u>

#### VALUATIONS:

Real Property Tax	\$3,263,622.54
Personal Property Tax	129,867.13
Total Taxes Levied on Property	<u>\$3,393,489.67</u>

Class	Levy Percentage	Levy by Class	Valuation by Class	Rate
I	87.4198	2,966,583.33	221,221,725	\$13.41
III	7.5101	254,855.37	19,004,875	\$13.41
IV	1.2431	42,183.84	3,145,700	\$13.41
V	3.8270	129,867.13	9,684,350	\$13.41
Total	100.00%	3,393,489.67	253,056,650	

Respectfully submitted,

Thomas D. Hackenson, Chairman  
Charles H. Wood  
Bruce J. Tycks

**Town Treasurer**  
**January 1,1994 - December 31,1994**

Balance January 1,1994	\$ 555,039.58
Less Investments	(553,607.30)
Receipts During Year	<u>7,873,704.28</u>

Sub-total	7,875,136.56
Disbursements	<u>(7,859,990.53)</u>

Sub-total	15,146.03
Investments	314,235.11

Balance December 31,1994	<u>\$329,381.14</u>
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**Bank Balance:**

Milford National Bank	\$ 250,444.27
Deposit, Interest and Adjustment	(4,457.85)
Less Outstanding Checks	(230,840.39)
Adjusted Balance 12/31/94	15,146.03

**Investments:**

Shawmut Bank	\$ 20,599.10
Bay Bank	10,154.21
State Street Bank	10,793.42
Municipal Depository Trust	272,688.38
Total December 31,1994	<u>\$329,381.14</u>

The Town borrowed \$1,350,000.00 in anticipation of taxes at a cost of \$8,711.49 for interest.

Interest income on general account investments was \$20,928.43

Respectfully submitted,

Susan B. Kelly  
Town Treasurer & Collector

# Trust Fund Report

## January 1,1994 - December 31, 1994

### Anna Ellis Library Fund

Principle	\$ 500.00	
Balance 1/1/94	737.50	
Accrued Interest	17.19	
Expended	(238.75)	
	Fund Balance	\$515.78

### Austin Fletcher Library Fund

Principle	\$ 5,000.00	
Balance 1/1/94	5,104.26	
Accrued Interest	156.78	
Expended	(195.53)	
	Fund Balance	\$5,065.51

### Clough Library Fund

Principle	\$17,414.68	
Balance 1/1/94	18,591.28	
Accrued Interest	551.53	
Expended	(1,231.99)	
	Fund Balance	\$17,910.82

### Leonard Library Fund

Principle	\$ 5,942.49	
Balance 1/1/94	5,708.69	
Accrued Interest	178.12	
Expended	(15.00)	
	Fund Balance	\$5,871.81

### Rachael Ann Bates Lot - Bicknell Cemetery

Principle	\$100.00	
Balance 1/1/94	105.21	
Accrued Interest	3.29	
	Fund Balance	\$108.50

### Joseph S. Cox, Joseph Bates & John S. Cox Lots Bicknell Cemetery

Principle	\$100.00	
Balance 1/1/94	105.21	
Accrued Interest	3.29	
	Fund Balance	\$108.50

**Annie E. Gaskill Lot - Bicknell Cemetery**

Principle	\$ 100.00	
Balance 1/1/94	108.48	
Accrued Interest	3.39	
Fund Balance		\$111.87

**Adrien & Ellen J. (Thayer) Scott &  
Malcom D. & Rita D. (Barrows) Scott Cemetery**

Principle	\$1,000.00	
Balance 1/1/94	1,048.44	
Accrued Interest	32.79	
Fund Balance		\$1,081.23

**Bicknell Cemetery Fund**

Principle	\$1,084.40	
Balance 1/1/94	1,137.53	
Accrued Interest	35.58	
Fund Balance		\$ 1,173.11

**Marcene & Harriet E. Daniels - Relief Fund**

Principle	\$ 6,051.31	
Balance 1/1/94	17,068.78	
Accrued Interest	533.69	
Fund Balance		\$17,602.47

**Nathan R. George, Jr. - Relief Fund**

Principle	\$1,000.00	
Balance 1/1/94	6,379.43	
Accrued Interest	199.44	
Fund Balance		\$6,578.87

**Austin Wood - Relief Fund**

Principle	\$500.00	
Balance 1/1/94	5,336.16	
Accrued Interest	166.87	
Fund Balance		\$5,503.03

**Conservation Fund**

Balance 1/1/94	\$1,103.15	
Accrued Interest	34.48	
Fund Balance		\$1,137.63



### Stabilization Fund

Balance 1/1/94	\$39,867.69	
Accrued Interest	1,606.28	
Deposits	26,000.00	
Encumbrance	(3,000.00)	
	Fund Balance	\$64,473.97

Respectfully submitted,

Susan B. Kelly  
Town Treasurer & Collector



# REPORT OF THE TAX COLLECTOR

## From July 1, 1993 To June 30, 1994

	Taxes Outstanding 7/1/93	Commitments	Refunds	Tax Litigation	Tax Title Abatements	Interest	Collections	Uncollected 6/30/94
<b>Tax Levy</b>								
Prior Year Motor Vehicle Excise		*694.37				386.32	694.37	
1990 Motor Vehicle Excise	8,036.26	82.50				191.60	555.41	7,563.35
1991 Motor Vehicle Excise	5,673.00	*45.00			40.00	175.00	570.63	5,107.37
<b>1992 Tax Levy</b>								
1992 Motor Vehicle Excise	9,691.10	882.29	229.06		265.52	82.42	4,250.66	6,286.27
Personal Property 1991-92	128.53				128.53			
Real Estate 1991-92	33,516.39			2,559.19	17,273.23	2,695.31	13,683.97	
<b>1993 Tax Levy</b>								
1993 Motor Vehicle Excise	53,627.67	48,360.53	1,877.42		3,940.32	361.90	93,354.99	6,570.31
Farm Animal, Machinery & Equip.		2,504.60					2,504.60	
Personal Property 1992-93	1,329.51					74.82	926.08	403.43
Real Estate 1992-93	159,026.36			2,670.75	12,218.77	13,019.58	110,827.64	33,309.20
<b>1994 Tax Levy</b>								
1994 Motor Vehicle Excise		227,173.56	1,242.08		5,866.76	36.89	172,776.59	49,772.29
Personal Property 1993-94		96,305.51			486.35	157.38	94,854.26	964.90
Real Estate 1993-94		3,107,848.61	14,421.25	2,793.40	30,742.65	8,800.93	2,915,309.04	145,489.20
			1.05**					
<b>Totals</b>	271,028.82	3,483,896.97	17,770.86	8,023.34	60,234.65	25,982.16	3,410,308.24	255,466.32

\*Recommitment

\*\*Overpayment

# Report of the Town Accountant

## Fiscal Year 1994

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>100 GENERAL GOVERNMENT</b>						
<b>114 MODERATOR</b>						
100	Wages	50.00	50.00		25.00	
5100	Total Salaries	50.00	50.00		25.00	
300	General Expenses	123.48	135.00		80.00	
5400	Total Expenses	123.48	135.00		80.00	
114	Moderator	173.48	185.00		105.00	
<b>122 SELECTMEN</b>						
100	Wages	3,116.66	3,200.00		1,600.00	
5100	Total Salaries	3,116.66	3,200.00		1,600.00	
301	Field Driver	20.00	100.00			
340	Postage	313.09	250.00		204.97	
342	Telephone					
343	Hearings	635.97	250.00		589.38	
420	Forms	79.98	100.00		16.37	
422	Supplies	445.83	200.00		323.07	
710	Travel					
730	Meetings & Dues	527.00	535.00		538.00	
780	Misc.	2,240.15	1,700.00		74.00	
5400	Total Expenses	4,262.02	3,125.00		1,745.79	
300	General Expenses					
5401	Total Town Committees					
300	General Expenses					
5402	Total Employee Physicals					
300	General Expenses					
5403	Total Engineering Fee					
300	General Expenses					
5404	Total New Equipment					

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
300	General Expenses				1,320.00	8,800.00
5416	Total Auditing				1,320.00	8,800.00
300	General Expenses					
5427	Total Industrial Development					
422	Supplies		1,500.00		677.54	
5432	Total Trash Administration		1,500.00		677.54	
300	General Expenses					
6012	Total Study Land Use Spec. Art.					
300	General Expenses					1,952.25
6013	Total Land Aquisition Consult Fee					1,952.25
300	General Expenses					1,000.00
7013	Total CWF'D Repair Town Boundary					1,000.00
300	General Expenses	2,490.50				5,554.80
7026	Total Spc. Tw. Mtg./ Handicap Access	2,490.50				5,554.80
300	General Expenses	25,961.05			7,210.42	7,431.66
7028	Total Conversion Hghwy. BN. To Police	25,961.05			7,210.42	7,431.60
122	Selectman	35,830.23	7,825.00		12,553.75	24,738.65
24,738.65						

### 131 FINANCE COMMITTEE

300	General Expenses		29,540.00	10,324.00		
5112	Total Reserve		29,540.00	10,324.00		
340	Postage		25.00			
341	Reports	400.00	425.00			
730	Meetings & Dues	115.00	100.00		115.00	
5400	Total Expenses	515.00	550.00		115.00	
131	Finance Committee	515.00	30,090.00	10,324.00	115.00	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>135 TOWN ACCOUNTANT</b>						
100	Wages	14,500.00	14,863.00		7,431.29	
5100	Total Salaries	14,500.00	14,863.00		7,431.29	
303	Cont. Services	200.00	1,000.00			
320	School	395.20	850.00			
340	Postage	2.37	29.00			
420	Forms	159.65	116.00		37.30	
422	Supplies	273.48	75.00		38.85	
425	Journal					
730	Meetings & Dues	25.00	30.00		25.00	
5400	Total Expenses	1,055.70	2,100.00		101.15	
300	General Expenses					
5405	Total Out of State Travel					
135	Town Accountant	15,555.70	16,963.00		7,532.44	
<b>141 ASSESSORS</b>						
100	Wages	27,597.00	28,107.00		14,053.25	
5100	Total Salaries	27,597.00	28,107.00		14,053.25	
302	Map Maintenance	375.50	850.00			
307	Field Maintenance	900.00	350.00			
340	Postage	154.49	200.00		2.76	
350	Valuation Changes	650.00	300.00		100.00	
420	Forms	666.62	250.00		59.20	
422	Supplies	49.34	150.00		52.34	
426	Deeds	184.25	1,000.00		93.00	
430	Equipment Maintenance	100.00	100.00			
580	Publications	57.00	120.00			
710	Travel	247.26	250.00		41.76	
730	Meetings & Dues	132.00	200.00		100.00	
780	Misc.	72.02	50.00		29.50	
5400	Total Expenses	3,588.48	3,820.00		478.56	
300	General Expenses	275.00	325.00		200.00	
5404	Total New Equipment	275.00	325.00		200.00	
300	General Expenses		10,000.00			
6005	Total Update Valuation		10,000.00			

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
141	Assessors	31,460.48	42,252.00		14,731.81	
<b>145 COLLECTOR/TREASURER</b>						
100	Wages	16,293.00	23,000.00		11,499.80	
5100	Total Salaries	16,293.00	23,000.00		11,499.80	
340	Postage	2,488.85	2,332.00		872.27	
342	Telephone					
343	Hearings					
346	Newspaper Ads	227.85	500.00		174.11	
355	Fee for Notes	90.00	130.00			
422	Supplies	1,379.72	700.00		778.71	
423	Tax Bills	973.01	1,590.00		282.38	
430	Equipment Maintenance					
730	Meetings & Dues	80.00	1,000.00		626.31	
740	Bonds	812.00	1,000.00			
780	Misc.					
5400	Total Expenses	6,051.43	7,252.00		2,733.78	
300	General Expenses					
5404	Total New Equipment					
300	General Expenses					
5405	Total Out of State Travel					
300	General Expenses	3,119.15	2,300.00		846.70	
5406	Total Banking Services	3,119.15	2,300.00		846.70	
300	General Expenses	4,125.00	5,000.00		3,015.00	
5407	Total Tax Title Foreclosure	4,125.00	5,000.00		3,015.00	
145	Collector/Treasurer	29,588.58	37,552.00		18,095.28	
<b>151 TOWN COUNSEL</b>						
300	General Expenses	11,157.63	9,000.00	4,450.00-	3,212.60	
5400	Total Expenses	11,157.63	9,000.00	4,450.00-	3,212.60	
300	General Expenses	50.00	50.00	4,450.00	1,500.00	
5413	Total Retainer	50.00	50.00	4,450.00	1,500.00	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
151	Town Counsel	11,207.63	9,050.00		4,712.60	
<b>161 TOWN CLERK</b>						
100	Wages	11,833.00	12,129.00		6,064.24	
5100	Total Salaries	11,833.00	12,129.00		6,064.24	
303	Cont. Services		350.00			
325	Fee Expense	35.00	50.00			
340	Postage	98.25	65.00			
422	Supplies	138.24	75.00		169.25	
490	Meals					
512	Restoration/Binding Books		100.00			
580	Publications	46.20				
582	Dog License Expense Etc.		50.00		120.70	
730	Meetings & Dues	90.00	120.00		120.00	
740	Bonds	100.00	50.00			
5400	Total Expenses	507.69	860.00		409.95	
300	General Expenses					
5405	Total Out of State Travel					
161	Town Clerk	12,340.69	12,989.00		6,474.19	
<b>162 ELECTION &amp; REGISTRATION</b>						
100	Wages	522.00	535.00		267.48	
5100	Total Salaries	522.00	535.00		267.48	
303	Cont. Services	1,811.63	3,325.00		3,400.88	
304	Computer Service	1,785.00	450.00		250.00	
340	Postage	592.53	200.00		13.73	
346	Newspaper Ads					
422	Supplies	1,214.77	820.00		445.72	
490	Meals	83.61	84.00		82.92	
511	Printing	363.25	560.00			
5400	Total Expenses	5,850.79	5,439.00		4,193.25	
300	General Expenses	1,599.00	410.00		285.00	
5404	Total New Equipment	1,599.00	410.00		285.00	
162	Election & Registration	7,971.79	6,384.00		4,745.73	



Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>171 CONSERVATION</b>						
303	Cont. Services					
320	School	225.00	225.00			
340	Postage	44.87	40.00			
342	Telephone					
422	Supplies	13.28	40.00			
526	Town Cleanup	60.00				
710	Travel					
730	Meetings & Dues	158.00	125.00		105.00	
780	Misc.		25.00			
4340	Engineering Services					
5400	Total Expenses	501.15	455.00		105.00	
300	General Expenses	19,850.00	17,000.00		6,560.00	
5403	Total Engineering Fee	19,850.00	17,000.00		6,560.00	
300	General Expenses		325.00		31.00	
5404	Total New Equipment		325.00		31.00	
300	General Expenses	3,000.00	3,200.00		3,200.00	
5414	Total Weed Control					
	Lake Nipmuc	3,000.00	3,200.00		3,200.00	
171	Conservation	23,351.15	20,980.00		9,896.00	
<b>175 PLANNING BOARD</b>						
100	Wages	787.50	800.00		400.00	
5100	Total Salaries	787.50	800.00		400.00	
340	Postage	158.98	200.00			
343	Hearings	213.15	290.00		60.56	
422	Supplies	119.69	240.00		10.63	
511	Printing	253.50	310.00		127.82	
730	Meetings & Dues	60.00	125.00		60.00	
780	Misc.		767.00			
5400	Total Expenses	805.32	1,932.00		259.01	
300	General Expenses	3,025.00	7,500.00		4,623.00	
5403	Total Engineering Fee	3,025.00	7,500.00		4,623.00	
300	General Expenses					



Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
5404	Total New Equipment					
175	Planning Board	4,617.82	10,232.00		5,282.01	
<b>176 ZONING BOARD OF APPEALS</b>						
300	General Expenses					
303	Cont. Services	150.00	400.00		250.00	
340	Postage	65.74	220.00		23.25	
343	Hearings	158.97	265.00		158.97	
422	Supplies		50.00		29.48	
580	Publications	50.00	50.00		60.00	
730	Meetings & Dues				50.00	
5400	Total Expenses	424.71	985.00		571.70	
176	Zoning Board of Appeals	424.71	985.00		571.70	
<b>193 INSURANCE TOWN BUILDINGS</b>						
300	General Expenses	2,150.00	7,000.00		1,055.00	
5415	Total Insurance					
	Town Buildings	2,150.00	7,000.00		1,055.00	
193	Insurance Town Buildings	2,150.00	7,000.00		1,055.00	
<b>195 TOWN REPORTS</b>						
300	General Expenses	2,072.40	3,000.00			
5400	Total Expenses	2,072.40	3,000.00			
195	Town Reports	2,072.40	3,000.00			
<b>196 UNPAID BILLS PR. YR.</b>						
300	General Expenses	4,770.44		610.50	610.50	
5400	Total Expenses	4,770.44		610.50	610.50	
196	Unpaid Bills Pr. Year	4,770.40		610.50	610.50	
<b>199 TOWN HALL</b>						
100	Wages	55,567.55	69,050.00		31,805.68	
5100	Total Salaries	55,567.55	69,050.00		31,805.68	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
100	Wages		3,000.00		603.20	
5101	Total Trash Admin. Salaries		3,000.00		603.20	
342	Telephone	3,108.16	3,500.00		1,481.32	
422	Supplies	1,112.03	500.00		541.22	
424	Copy Machine Supplies	515.34	500.00		428.38	
430	Equipment Maintenance	453.00	200.00		500.00	
435	Building Maintenance	799.52	1,000.00	1,500.00	2,073.05	
450	Jantiorial Supplies	216.81	400.00		202.67	
780	Misc.	45.00				
5400	Total Expenses	6,249.86	6,100.00	1,500.00	5,226.64	
300	General Expenses					
5404	Total New Equipment					
410	Lights	5,318.73	6,000.00		2,768.14	
411	Fuel	3,423.35	7,500.00		728.05	
430	Equipment Maintenance	637.67	500.00		396.14	
5417	Total Utilities	9,379.75	14,000.00		3,892.33	
436	Computer Maintenance					
	Contracts	6,600.11	13,000.00		3,786.06	
437	Computer Supplies	668.44	4,000.00		537.65	
5429	Total Town Hall					
	Computer Expense	7,268.55	17,000.00		4,323.71	
300	General Expenses	7,538.20	9,000.00		4,148.22	
5430	Total Computer Lease/ Purchase	7,538.20	9,000.00		4,148.22	
300	General Expenses					
6016	Total Replace Carpets Town Hall					
300	General Expenses					3,000.00
7021	Total Repair & Renovate Lower Town Hall					3,000.00
199	Town Hall	86,003.91	118,150.00	1,500.00	49,999.78	3,000.00
100	Total General Government	268,034.01	323,637.00	12,434.50	136,480.79	27,738.65

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>200 PUBLIC SAFETY</b>						
<b>210 POLICE</b>						
100	Wages	192,052.26	185,000.00		82,176.92	
5100	Total Salaries	192,052.26	185,000.00		82,176.92	
100	Wages	14,710.93	17,312.00		8,637.20	
5103	Total Clerk Wages	14,710.93	17,312.00		8,637.20	
100	Wages	86,589.21	93,351.00		55,127.16	
5104	Total Reserve Wages	86,589.21	93,351.00		55,127.16	
100	Wages	23,438.31	25,000.00		11,015.26	
5105	Total Overtime Wages	23,438.31	25,000.00		11,015.26	
100	Wages	2,992.00	3,000.00		613.00	
5106	Total DARE Salaries & Wages	2,992.00	3,000.00		613.00	
320	School	2,128.18	2,000.00		813.50	
322	Ammunition	1,328.66	1,500.00			
340	Postage	185.25	150.00		116.00	
342	Telephone	5,968.09	6,200.00		2,778.49	
422	Supplies	1,381.15	850.00		1,074.04	
424	Copy Machine Supplies	167.25	700.00		516.75	
430	Equipment Maintenance	4,283.86	2,000.00		1,359.89	
431	Vehicle Maintenance	7,572.97	6,500.00		3,870.64	
480	Gas & Oil	8,160.50	7,730.00		3,492.58	
580	Publications	33.00	200.00			
581	Photo	650.67	400.00		332.06	
583	Uniforms	5,791.43	6,320.00		3,990.55	
584	Police Equipment					
710	Travel	23.56	100.00		9.35	
730	Meetings & Dues	190.00	350.00			
780	Misc.	1,086.64			560.00	
5400	Total Expenses	38,951.21	35,000.00		18,913.85	
300	General Expenses		18,000.00		17,986.40	15,000.00
586	Police Other New Equipment	3,000.00	3,000.00		1,252.35	
5404	Total New Equipment	3,000.00	21,000.00		19,238.75	15,000.00
300	General Expenses					
5405	Total Out of State Travel					

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
210	Police	361,733.92	379,663.00		195,722.14	15,000.00
<b>220 FIRE</b>						
100	Wages	33,672.96	26,837.00	21,626.00	12,639.38	
5100	Total Salaries	33,672.96	26,837.00	21,626.00	12,639.38	
100	Wages	33,105.00	33,933.00	21,626.00-	9,537.84	
5107	Total Chief	33,105.00	33,933.00	21,626.00-	9,537.84	
303	Cont. Services	33.00	200.00		132.00	
320	School					
340	Postage	50.00	50.00			
342	Telephone	2,039.52	2,000.00		704.78	
346	Newspaper Ads		50.00			
422	Supplies	2,018.41	3,155.00		650.49	
430	Equipment Maintenance	3,324.28	3,329.00		602.98	
431	Vehicle Maintenance	6,659.92	7,899.00		1,420.62	
480	Gas & Oil	1,633.76	3,000.00		186.54	
490	Meals	175.47	200.00		31.34	
583	Uniforms	1,717.00	1,717.00		471.34	
710	Travel					
730	Meetings & Dues	186.95	300.00			
5400	Total Expenses	17,838.31	21,900.00		4,200.09	
300	General Expenses		1,000.00		695.45	
5404	Total New Equipment		1,000.00		695.45	
300	General Expenses					
5405	Total Out of State Travel					
300	General Expenses	422.15	500.00			
5408	Total Training/Travel	422.15	500.00			
300	General Expenses	1,000.00	1,000.00			
5409	Total Fitting and Hose Acct.	1,000.00	1,000.00			
300	General Expenses	102,469.69				
7029	Total Fire Truck Purc/ Capital Outlay	102,469.69				
220	Fire	188,508.11	85,170.00		27,072.76	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>241 BUILDING INSPECTOR</b>						
100	Wages	3,767.00	3,861.00		1,930.50	
5100	Total Salaries	3,767.00	3,861.00		1,930.50	
340	Postage	58.00	60.00		29.00	
420	Forms	57.00	100.00		16.95	
422	Supplies	167.54	150.00		150.21	
430	Equipment Maintenance					
580	Publications	52.50	75.00			
710	Travel	519.74	520.00		260.00	
730	Meetings & Dues	170.00	175.00		170.00	
5400	Total Expenses	1,024.78	1,080.00		626.16	
300	General Expenses					
5404	Total New Equipment					
100	Wages	3,390.10	3,000.00		1,303.90	
300	General Expenses					
5426	Total Fee Account	3,390.10	3,000.00		1,303.90	
241	Building Inspector	8,181.88	7,941.00		3,860.56	
<b>242 GAS INSPECTOR</b>						
300	General Expenses					
710	Travel		156.00			
5400	Total Expenses		156.00			
100	Wages	187.00	300.00		51.00	
300	General Expenses					
5426	Total Fee Account	187.00	300.00		51.00	
242	Gas Inspector	187.00	456.00		51.00	
<b>243 PLUMBING INSPECTOR</b>						
710	Travel		570.00			
5400	Total Expenses		570.00			
100	Wages	1,071.00	3,000.00		484.50	
300	General Expenses					
5426	Total Fee Account	1,071.00	3,000.00		484.50	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
243	Plumbing Inspector	1,071.00	3,570.00		484.50	
<b>245 ELECTRICAL INSPECTOR</b>						
300	General Expenses					
710	Travel	220.43	338.00		73.33	
730	Meetings & Dues	10.00	10.00			
5400	Total Expenses	230.43	348.00		73.33	
100	Wages	1,771.00	2,800.00		462.00	
300	General Expenses					
5426	Total Fee Account	1,771.00	2,800.00		462.00	
245	Electrical Inspector	2,001.43	3,148.00		535.33	
<b>291 CIVIL DEFENSE</b>						
100	Wages	100.00	100.00		45.13	
5100	Total Salaries	100.00	100.00		45.13	
300	General Expenses	474.68	559.00			
5400	Total Expenses	474.68	559.00			
291	Civil Defense	574.68	659.00		45.13	
<b>292 DOG OFFICER</b>						
100	Wages	4,701.00	4,819.00		2,409.48	
5100	Total Salaries	4,701.00	4,819.00		2,409.48	
315	Board of Dogs	160.00	300.00		141.73	
340	Postage	87.00	50.00			
342	Telephone	108.00	143.00		54.00	
343	Hearings					
410	Lights	166.44	150.00		72.43	
428	Veternarian	54.45	200.00			
429	Crematorium	185.00	407.00			
710	Travel	549.92	550.00		275.24	
5400	Total Expenses	1,310.81	1,800.00		543.40	
292	Dog Officer	6,011.81	6,619.00		2,952.88	



Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>294 TREE WARDEN</b>						
100	Wages	1,968.96	2,018.00		778.57	
5100	Total Salaries	1,968.96	2,018.00		778.57	
295	Tree Cutting	4,475.00	4,480.00		2,100.00	
297	Tree Replacement		200.00			
422	Supplies		35.00			
430	Equipment Maintenance		75.00			
710	Travel	269.92	270.00		107.52	
730	Meetings & Dues	15.00	15.00			
5400	Total Expenses	4,759.92	5,075.00		2,207.52	
300	General Expenses					
5419	Total Dutch Elm Control					
300	General Expenses					
5420	Total Insect Pest Control					
294	Tree Warden	6,728.88	7,093.00		2,986.09	
<b>296 CONSTABLE</b>						
100	Wages					
5100	Total Salaries					
296	Constable					
<b>299 ANSWERING SERVICE</b>						
100	Wages	22,002.20	53,312.00		24,703.00	
5100	Salaries	22,002.20	53,312.00		24,703.00	
300	General Expenses	2,497.00				
583	Uniforms	221.00	1,300.00		842.50	
5400	Total Expenses	2,718.00	1,300.00		842.50	
299	Answering Service	24,720.20	54,612.00		25,545.50	
<b>200</b>	<b>Total Public Safety</b>	599,718.91	548,931.00		259,255.89	15,000.00



Acct. No.			FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
Name	Title	FY94 Expended				

### 300 EDUCATION

#### 301 MENDON/UPTON REGIONAL SCHOOL

300	General Expenses	2,054,831.87	2,280,716.00		1,330,105.00	
5300	Total Operational Assessment	2,054,831.87	2,280,716.00		1,330,105.00	
300	General Expenses	14,276.61	4,277.00		2,458.40	
309	School Debt/New Override	91,275.71	87,773.00		51,200.73	
5301	Total Capital Costs	105,552.32	92,050.00		53,659.13	
301	Mendon/Upton Regional School	2,160,384.19	2,372,766.00		1,383,764.13	

#### 310 BLACKSTONE VALLEY REGIONAL VOCATIONAL SCHOOL

300	General Expenses	57,017.00	52,764.00		26,382.00	
5300	Total Operational Assessment	57,017.00	52,764.00		26,382.00	
300	General Expenses	8,265.00	7,354.00		3,677.00	
5301	Total Capital Costs	8,265.00	7,354.00		3,677.00	
310	Blackstone Valley Regional Vocational School	65,282.00	60,118.00		30,059.00	
300	Total Education	2,225,666.19	2,432,884.00		1,413,823.13	

### 400 PUBLIC WORKS & FACILITIES

#### 421 ROAD MACHINERY

422	Supplies	7,322.59	4,000.00		3,827.07	
430	Equipment Maintenance	8,340.89	6,000.00		2,902.20	
480	Gas & Oil	1,768.66	2,600.00		414.41	
481	Diesel Fuel	7,724.59	4,000.00		1,003.68	
5400	Total Expenses	25,156.73	16,600.00		8,147.36	
421	Road Machinery	25,156.73	16,600.00		8,147.36	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>422 HIGHWAY CONSTRUCTION/MAINTENANCE</b>						
100	Wages	66,451.28	69,048.00		42,147.08	
5100	Total Salaries	66,451.28	69,048.00		42,147.08	
240	Road Materials	28,115.86	50,000.00		9,376.13	
270	Hired Equipment	36,419.10	20,000.00		18,245.49	
340	Postage		25.00		17.02	
342	Telephone	386.40	500.00		176.56	
345	Signs	793.01	650.00		1,426.90	
422	Supplies	750.20	1,600.00		1,686.67	
430	Equipment Maintenance					
435	Building Maintenance	1,783.88	1,000.00		913.10	
480	Gas & Oil					
481	Diesel Fuel					
581	Photo					
583	Uniforms	1,498.02	1,300.00		712.01	
730	Meetings & Dues	65.00			25.00	
5400	Total Expenses	69,811.47	75,075.00		32,578.88	
300	General Expenses					
432	Lease/Purchase Equipment	27,658.10	27,659.00		27,658.10	
5404	Total New Equipment	27,658.10	27,659.00		27,658.10	
300	General Expenses					
5800	Total Construction of Highway Barn					
300	General Expenses					
5801	Total Site Preparation Highway Barn					
300	General Expenses				151,152.85	151,569.00
5803	Total Repair and Maintenance/Roads				151,152.85	151,569.00
300	General Expenses					
6018	Total Complete Highway Barn Artc.1 Town					
422	Highway Construction/ Maintenance	163,920.85	171,782.00		253,536.91	151,569.00

Acct. No.					FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
Name	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers		
<b>423 SNOW/ICE CONTROL</b>						
100	Wages	56,999.00	58,424.00		19,289.93	
5100	Total Salaries	56,999.00	58,424.00		19,289.93	
270	Hired Equipment	22,814.54	5,000.00			
430	Equipment Maintenance	9,522.49	5,000.00		4,252.17	
530	Sand	19,716.56	7,000.00			
531	Salt and Calcium	19,801.90	8,000.00		1,983.54	
5400	Total Expenses	71,855.49	25,000.00		6,235.71	
300	General Expenses					
432	Lease/Purchase Equipment	5,173.00	5,173.00		5,173.00	
5404	Total New Equipment	5,173.00	5,173.00		5,173.00	
423	Snow/Ice Control	134,027.49	88,597.00		30,707.64	
<b>424 STREET LIGHTING</b>						
300	General Expenses	12,840.29	13,000.00		5,259.05	
5400	Total Expenses	12,840.29	13,000.00		5,259.05	
424	Street Lighting	12,840.29	13,000.00		5,259.05	
<b>450 WATER DEPARTMENT</b>						
303	Cont. Services	16,513.03	16,693.00		7,487.75	
340	Postage	90.24	125.00		29.87	
346	Newspaper Ads					
422	Supplies	259.35	100.00		32.61	
430	Equipment Maintenance	4,835.85	3,750.00		264.48	
433	Meter Reader		400.00		250.00	
5400	Total Expenses	21,698.47	21,068.00		8,064.71	
300	General Expenses					
5404	Total New Equipment					
300	General Expenses					
7019	Total Repair Water Hydrants					
450	Water Department	21,698.47	21,068.00		8,064.71	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>491 Soldiers' &amp; Sailors' Graves</b>						
300	General Expenses		100.00			
5400	Total Expenses		100.00			
491	Soldiers' & Sailors' Graves		100.00			
<b>400</b>	<b>Total Public Works and Facilities</b>	357,643.83	311,147.00		305,715.67	151,569.00
<b>500 HUMAN SERVICES</b>						
<b>510 BOARD OF HEALTH</b>						
100	Wages	850.00	850.00		425.00	
5100	Total Salaries	850.00	850.00		425.00	
303	Cont. Services	1,363.45	2,200.00		560.00	
305	Visiting Nurse Association	4,000.00	4,000.00		2,000.02	
306	Clinic	50.00	200.00		50.00	
340	Postage	170.00	170.00		40.38	
346	Newspaper Ads	95.55	260.00		52.98	
422	Supplies	235.41	730.00		88.00	
585	Mental Health					
601	Bacteria Tests	50.00	300.00		50.00	
710	Travel					
730	Meetings & Dues	65.00	144.00		50.00	
780	Misc.					
5400	Total Expenses	6,029.41	8,004.00		2,891.38	
300	General Expenses	30,275.00	20,000.00		10,050.00	
5403	Total Engineering Fee	30,275.00	20,000.00		10,050.00	
300	General Expenses	75,787.00	77,000.00		36,783.63	
5421	Total Trash Disposal	75,787.00	77,000.00		36,783.63	
291	Recycling					
300	General Expenses	85,674.00	87,000.00		42,837.00	
5422	Total Trash Collector	85,674.00	87,000.00		42,837.00	
510	Board of Health	198,615.41	192,854.00		92,987.01	

Acct. No.			FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
Name	Title	FY94 Expended				

#### 541 COUNCIL ON AGING

100	Wages	18,360.76	20,442.00		10,154.17	
5100	Total Salaries	18,360.76	20,442.00		10,154.17	
272	COA Van	715.26	837.00		212.08	
308	Elderly Home Care	232.00	465.00		465.00	
340	Postage	269.53	225.00		74.82	
342	Telephone					
410	Lights	501.18	500.00		244.27	
411	Fuel	628.91	700.00		188.51	
422	Supplies	166.05	100.00		41.40	
511	Printing					
710	Travel		50.00		19.60	
715	Trips	440.00	500.00		500.00	
730	Meetings & Dues		50.00		45.00	
780	Misc.	65.00	106.00		15.00	
5400	Total Expenses	3,017.93	3,533.00		1,805.68	
541	Council On Aging	21,378.69	23,975.00		11,959.85	

#### 543 VETERANS DEPARTMENT

100	Wages	1,745.00	1,789.00		894.48	
5100	Total Salaries	1,745.00	1,789.00		894.48	
340	Postage		29.00			
422	Supplies		50.00		5.31	
730	Meetings & Dues	35.00	70.00			
5400	Total Expenses	35.00	149.00		5.31	
300	General Expenses	2,384.04	2,819.00			
5424	Total Aid to Veterans	2,384.04	2,819.00			
543	Veterans Department	4,164.04	4,757.00		899.79	
500	Total Human Services	224,158.14	221,586.00		105,846.65	

#### 600 CULTURE AND RECREATION

##### 610 LIBRARY

100	Wages	13,797.09	14,612.00		6,736.54	
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Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
5100	Total Salaries	13,797.09	14,612.00		6,736.54	
303	Cont. Services		200.00			
340	Postage	11.25	29.00		29.00	
342	Telephone	523.19	450.00		436.27	
346	Newspaper Ads		25.00		14.28	
410	Lights	907.33	750.00		412.44	
411	Fuel	436.87	500.00		91.41	
422	Supplies	647.80	500.00		432.04	
435	Building Maintenance	433.69	400.00		31.97	
680	Books	6,358.87	6,750.00		7,636.39	
730	Meetings & Dues		35.00			
780	Misc.					
786	Children's Library Programs	180.00	280.00		120.00	
5400	Total Expenses	9,499.00	9,919.00		9,203.80	
300	General Expenses					
5404	Total New Equipment					
610	Library	23,296.09	24,531.00		15,940.34	
<b>630 RECREATION - PARKS</b>						
100	Wages	23,504.00	19,787.00	610.50-	19,176.50	
5100	Total Salaries	23,504.00	19,787.00	610.50-	19,176.50	
340	Postage		29.00			
342	Telephone	218.18	275.00		266.62	
395	Lawn Service	355.00	4,806.00			
396	Improvements		2,050.00			
410	Lights	326.40	225.00		217.32	
422	Supplies	330.21	300.00		583.02	
430	Equipment Maintenance	1,070.50	350.00		220.06	
434	Field Maintenance	206.16	200.00			
435	Building Maintenance	77.81	300.00		135.56	
710	Travel					
780	Misc.		50.00			
785	Recreation Acct.		250.00			
5400	Total Expenses	2,584.26	8,835.00		1,422.58	
300	General Expenses	500.00	5,500.00		4,193.80	
5404	Total New Equipment	500.00	5,500.00		4,193.80	



Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
300	General Expenses	2,050.00				
5425	Total Improvements	2,050.00				
300	General Expenses					
6009	Total Cemetery Repair					
300	General Expenses					2,000.00
6017	Total Park Department Building Repairs					2,000.00
630	Recreation-Parks	28,638.26	34,122.00	610.50-	24,792.88	2,000.00

#### 691 HISTORICAL COMMISSION

300	General Expenses		325.00			
5400	Total Expenses		325.00			
691	Historical Commission		325.00			

#### 692 CELEBRATIONS - MEMORIAL DAY

300	General Expenses	316.25	400.00			
5400	Total Expenses	316.25	400.00			
692	Celebrations-Memorial Day	316.25	400.00			
600	Total Culture & Recreation	52,250.60	59,378.00	610.50-	40,733.22	2,000.00

#### 700 DEBT SERVICE

#### 710 RETIREMENT OF DEBT PRINCIPAL

300	General Expenses	38,790.80	38,790.80			
5602	Total Maturing Debt	38,790.80	38,790.80			
710	Retirement of Debt Principal	38,790.80	38,790.80			

#### 751 INTEREST ON LONG TERM DEBT

300	General Expenses	8,146.07	6,517.20			
5603	Tot. Int. on Maturing Debt	8,146.07	6,517.20			
751	Interest on Long Term Debt	8,146.07	6,517.20			



Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>752 INTEREST ON SHORT TERM DEBT</b>						
300	General Expenses	6,437.88	12,000.00		6,110.14	
5601	Total Interest on Temporary Loan	6,437.88	12,000.00		6,110.14	
752	Interest on Short Term Debt	6,437.88	12,000.00		6,110.24	
<b>700</b>	<b>Total Debt Service</b>	<b>53,374.75</b>	<b>57,308.00</b>		<b>6,110.14</b>	
<b>900 MISCELLANEOUS</b>						
<b>911 WORCESTER COUNTY RET.</b>						
300	General Expenses	50,822.00	57,830.00		28,915.00	
5428	Total Retirement Fund	50,822.00	57,830.00		28,915.00	
911	Worcester County Ret.	50,822.00	57,830.00		28,915.00	
<b>912 WORKERS' COMPENSATION</b>						
300	General Expenses	11,018.00	16,000.00		2,147.00	
5102	Total Compensation	11,018.00	16,000.00		2,147.00	
912	Workers' Compensation	11,018.00	16,000.00		2,147.00	
<b>913 UNEMPLOYMENT INSURANCE</b>						
300	General Expenses	2,585.00	3,000.00		1,263.32	
5102	Total Compensation	2,585.00	3,000.00		1,263.32	
913	Unemployment Insurance	2,585.00	3,000.00		1,263.32	
<b>914 HEALTH INSURANCE</b>						
100	Wages	422.00	433.00		216.50	
5100	Total Salaries	422.00	433.00		216.50	
300	General Expenses	103,420.24	80,000.00		42,107.50	
5410	Total Employee Expenses	103,420.24	80,000.00		42,107.50	
914	Health Insurance	103,842.24	80,433.00		42,324.00	

Acct. No.	Title	FY94 Expended	FY95 Original Budget	Net Trans- fers	FY95 YTD Expended 12/31/94	FY94 Carry Forward Amount
<b>916 MEDICARE</b>						
300	General Expenses	6,045.86	6,500.00		3,534.99	
5411	Total Medicare	6,045.86	6,500.00		3,534.99	
916	Medicare	6,045.86	6,500.00		3,534.99	
<b>919 OTHER EMPLOYMENT BENEFITS</b>						
300	General Expenses	2,602.00	3,000.00	122.00	3,122.00	
5410	Total Employee Expense	2,602.00	3,000.00	122.00	3,122.00	
919	Other Employee Benefits	2,602.00	3,000.00	122.00	3,122.00	
<b>945 LIABILITY INSURANCE</b>						
300	General Expenses	26,247.00	33,000.00		13,464.00	
5431	Total Liability Insurance	26,247.00	33,000.00		13,464.00	
945	Liability Insurance	26,247.00	33,000.00		13,464.00	
<b>950 STABILIZATION APPROPRIATION</b>						
5784	To Trust Funds	14,200.00	26,000.00		26,000.00	
5600	Total Intergovernmental	14,200.00	26,000.00		26,000.00	
950	Stabilization Approp.	14,200.00	26,000.00		26,000.00	
<b>900</b>	<b>Total Miscellaneous</b>	217,362.10	225,763.00	122.00	120,770.31	
<b>GENERAL FUND</b>		3,998,208.53	4,180,634.00	11,946.00	2,388,735.80	196,307.65
<b>TOWN TOTAL</b>		3,998,208.53	4,180,634.00	11,946.00	2,388,735.80	196,307.65

# Combined Balance Sheet All Fund Types and Account Group June 30, 1994

GOVERNMENTAL FUND TYPES			FIDUCIARY FUND TYPES		ACCOUNT GROUP	TOTALS (MEMO. ONLY) June 30, 1994
ASSETS:	General		Special Revenue	Capital Projects	General Long-Term Obligations	
Cash	\$768,373		\$41,132			\$908,330
Property Taxes Receivable:						
Current Year	146,452					146,452
Prior Year	34,078					34,078
Other Accounts Receivable:						
Motor Vehicle Excise Tax	74,717					74,717
Tax Leins	171,396					171,396
Water	3,187					3,187
Departmental	27,952					27,952
Intergovernmental			81,708			81,708
Other Assets						
Amounts to be Provided for Retirement of Long-Term Obligations	5,634					5,634
Total Assets	<u>\$1,231,789</u>		<u>\$122,840</u>		<u>155,163</u>	<u>155,163</u>
					\$155,163	\$1,608,617

GOVERNMENTAL FUND TYPES		FIDUCIARY FUND TYPES		ACCOUNT GROUP	TOTALS (MEMO. ONLY)
	General	Special Revenue	Capital Projects	General Long-Term Obligations	June 30, 1994
<b>LIABILITIES:</b>					
Accounts Payable	\$46,544	\$47,581	\$	\$	\$94,125
Payroll Withholdings	9,317				9,317
9,317 Other Liabilities	495				495
Deferred Revenue	209,955	81,708			291,663
Reserve for Abatements	253,461				253,461
Bonds and Notes Payable				155,163	155,163
Total Liabilities	<u>519,772</u>	<u>129,289</u>		<u>155,163</u>	<u>804,224</u>
<b>FUND EQUITY:</b>					
Fund Balances:					
Reserved:					
Encumbrances	196,307				196,307
Endowments					29,509
Unreserved:					
Over/Under Assessments	1,249				1,249
Ch.90 Deficit		(68,355)			(68,355)
Designated	11,946	61,906			143,168
Undesignated	502,515				502,515
Total Fund Equity	<u>712,017</u>	<u>(6,449)</u>		<u>98,825</u>	<u>804,393</u>
<b>Total Liabilities and Fund Equity</b>	<u>\$1,231,789</u>	<u>\$122,840</u>		<u>\$155,163</u>	<u>\$1,608,617</u>
Respectfully submitted,					
Claudia M. Cataldo					
Town Accountant					

## Salaries and Wages of Town Employees

Mary C. Aten	Clerk	\$ 73.50
Martin J. Auty*	Police Department	39,046.29
Shirley M. Barnes	Assistant Assessor	20,651.98
Jean M. Bavosi	Administrative Asst./Selectmen	15,009.79
Mara T. Beliveau	Board of Health	58.34
Patricia Benoit-Rudden	Police & Fire Dispatcher	1,876.00
Brian A. Bigda	Parks & Recreation Department	1,604.51
Joseph Bishop*	Police Department	13,239.25
Michael J. Bradley	Police & Fire Dispatcher	1,232.00
Michael H. Bucciero*	Police Department	4,749.55
Eric S. Burgess	Fire Department	1,047.00
William W. Butler	Board of Health	183.33
Americo M. Candela, Jr.	Fire Department	682.00
Eric H. Carlson	Fire Department	49.50
Jeffrey A. Carlson	Parks & Recreation Department	2,716.00
Jennifer S. Carlson	Parks & Recreation Department	1,552.38
Robert E. Carlson	Board of Health	116.67
Susan A. Carlson	Parks & Recreation Department	600.00
Robert E. Caron, III	Fire Department	1,320.00
Claudia M. Cataldo	Town Accountant	14,681.23
Sandie A. Channing	Police Matron	104.50
Wendy J. Clements	Police & Fire Dispatcher	2,133.25
Steven D. Cook	Fire Department	843.50
Richard R. Corcoran	Fire Department	1,678.00
Ana Marie Cunha	Police & Fire Dispatcher	1, 568.00
Dean A. D'Alessandro	Parks & Recreation Department	9,877.08
Jeanne M. Davoren	Police & Fire Dispatcher	2,117.50
Gioachino F. DeLuca	Fire Department/Chief (retired)	20,821.14
Joseph M. DeLuca	Fire Department	1,436.00
Peter I. Denton	Planning Board	166.67
Jennifer L. DeSalvio	Parks & Recreation Department	695.00
Harold C. Dumais	Parks & Recreation Department	4,862.00
Philip G. Dunlavy*	Police Department	43,037.70
Patricia A. Dwyer	Library	3,174.15
David A. Eisan*	Police Department	24,582.31
Beth Eldridge	Library	1,763.29
Gary A. Engblom	Fire Department	979.00
Joseph Ethier	Fire Department	258.50
Richard J. Ferrucci	Highway Department	252.00
Theodore J. Fior, III	Fire Department	804.00



Matthew W. Flaherty	Parks & Recreation Department	1,680.00
Kevin B. Fleming	Wiring Inspector	448.00
James F. Flynn	Planning Board	212.50
Edmund D. Gallant	Wiring Inspector (resigned)	294.00
Michael D. Garagliano	Parks & Recreation Department	812.50
Joy L. Gaskill	Police & Fire Dispatcher	7,704.84
Martha Gebelein	Police & Fire Dispatcher	6,821.24
Randall R. Gebelein	Fire Department	924.00
Robert W. Gebelein	Fire Department	3,203.50
Dennis P. Grady*	Police Department/Chief	44,863.69
Thomas M. Grady*	Police Department	10,863.90
Clarence Grant	Elec. & Reg.	94.62
John S. Grenga	Assistant Wiring Inspector	14.00
Ruth M. Guerra	Finance Assistant	20,594.99
Thomas P. Guerra	Highway Superintendent	43,120.23
Thomas D. Hackenson	Building Comm/Assessor	9,362.40
Beverly E. Harding	Elec. & Reg.	94.62
Timothy G. Healy	Fire Department	1,487.00
Rosamond M. Heglund	Library	1,113.00
Arthur W. Holmes	Selectman	1,000.00
Ernest H. Horn*	Police Department	50,447.16
Jill D. Hourihan	Parks & Recreation Department	878.78
Francis Irons	Highway Department	1,236.00
Susan B. Kelly	Treasurer/Collector	14,127.72
Christine A. Kupstas	Town Hall Clerk	2,544.50
Daniel LaBastie	Fire Department	1,850.50
Tara L. LaBastie	Fire Department	1,316.50
Mary A. LaFlash	Veterans' Agent	1,766.96
Christopher M. Lanoue	Police & Fire Dispatcher	1,764.00
Edmund F. Leighton, Jr.*	Police Department	23,761.45
Kristin J. Longley	Police & Fire Dispatcher	2,633.75
Diane M. Loos*	Police Department	16,357.32
Karen G. Lowell	COA Coordinator	14,960.54
Linwood E. Lowell, Jr.	Fire Department	1,419.00
Frederick M. Magee	Elec. & Reg.	94.62
Vincent W. Mancini, Sr.	Gas/Plumbing Inspector	1,071.00
Elizabeth Mantoni	Police Clerk	15,992.65
William J. McClintock*	Police Department (resigned)	29,805.36
Michael L. Merolli*	Police Department	4,673.25
Howard F. Miller	Dog Officer/Custodian	9,089.66
Rolland J. Morin, Jr.	Moderator	50.00
Lisa R. Mottola	Police Matron	99.00
Marcia A. Myers	BOH/Plann/Bldg. Dept Admin. Asst.	16,078.50

Louis J. Noferi, Jr.	Town Counsel (resigned)	25.00
Christopher R. Noonan	Planning Board	150.00
Roger H. Oakley*	Police Department	853.30
Kathleen M. Payne	Parks & Recreation Department	1,185.25
Larry J. Pearson	Board of Health	300.00
Eric E. Peterson	Fire Department	1,067.00
Peggy A. Phipps	Police Department	110.00
Howard F. Phipps*	Police Dept./Tree Warden	3,350.57
Janice T. Powers	Police & Fire Dispatcher	2,128.00
Peter C. Powers*	Police Department	6,978.55
Joseph A. Reed	Selectman	1, 549.99
David J. Rexroad	Fire Department	885.50
Lorna F. Rhodes	Library	4,202.50
William D. Rondeau	COA Van Driver/Custodian	4,208.92
Kevin G. Rudden	Selectman	400.00
James F. Ruhan	Planning Board	150.00
Albert J. Shimkus	Asst. Wiring Inspector	595.00
Douglas E. Simpson	Parks & Recreation Department	180.00
Austin Taft, Jr.	Highway/Fire Department	38,296.07
Gary R. Taft	Fire Lieutenant	7,968.38
Warren D. Taft*	Police Department	8,101.50
Wayne Taft	Fire Department	1,259.50
Sheri Tagliaferri	Police & Fire Dispatcher	2,863.00
Kenneth Taylor	Selectman	666.67
Alan D. Tetreault	Planning Board	150.00
Jody M. Tetreault	Parks & Recreation Department	352.13
Leo L. Tetreault, Jr.	Highway/Fire Department	29,913.17
Margaret A. Tetreault	Town Clerk	12,225.35
Michael Tetreault	Fire Department Chief/BOH	6,621.61
Anna Thibault	Assessor's Clerk	1,424.11
Bruce J. Tycks	Assessor	2,400.00
Lisa L. Vandervalk	Library	30.00
Mary A. Vandervalk	Library	1, 651.03
Simon A. Vandervalk*	Police Department	6,249.65
Paula Varney-Cutten	Police & Fire Dispatcher	59.50
Hazel M. Vignone	Library	527.50
Thomas E. Watson	Highway/Fire Department	29,103.65
Jason A. Wilshire	Parks & Recreation Department	1, 492.01
Charles H. Wood	Assessor	2,400.00

\*Included are paid details monies paid by private companies in the aggregate to \$27,594.38.



# **Blackstone Valley Vocational Regional High School District**

The Blackstone Valley Technical District School Committee present this report to the citizens of the District. Clearly, the past year proved to be a blend of significant change and a substantial transitional period in local improvement initiatives and the statewide implementation of educational reform. A major portion of staff time and energy was focused upon interpreting and responding to the multifaceted aspects of the Massachusetts Educational Reform Act of 1993. The complexities of regional finances within the reform movement continue to be a priority for the District School Committee.

## **Governance**

Membership on the School Committee was altered as Mr. John Fernandes was replaced by Mr. Arthur E. Morin, Jr. as Milford's Representative. Additionally the following members gave notice that they would not seek reelection during the November '94 election: Sutton's Representative, Mr. Kelton Johnson; Uxbridge's Representative, Mr. Jack Roberts; and Mendon's Representative, Mr. Casey Vandervalk. With the retirement of Mrs. Margaret Asadoorian of Whitinsville, Diana Pedersen accepted recording secretary duties for the Committee.

Long term Superintendent, Eugene D. Picard, announced his retirement effective February 1, 1994. Following a search conducted by an external consultant agency, with input from a representative cross section of citizens, staff and students, Dr. Michael F. Fitzpatrick was named Superintendent.

Sharing a portion of the school's governance was the highly valued input of the elected School Council. The Council has met periodically throughout the year and they have concentrated on specific areas of concern including the design of the school improvement plan, refinement of the student handbook, professional development, community awareness and adoption of the school's budget. The School Council consists of the following:

Parents:	Parnela Gallagher, Whitinsville; Kathleen Fraher, Milford; Raymond Quinn, Hopedale
Teachers:	RoseMary Natelson, Milford; Lawrence Bonetti, Milford
Advisory Committee:	John Gauvin, Sutton
BVVRSD Administrator:	John LeBrun, William Mahoney
Student:	Mark LeBeouf, Northbridge

## **Community Service**

Valley Tech staff continue to assign a high priority to work projects which assist member towns and at the same time provide students with meaningful job experience in their chosen field of endeavor. The following historical summary highlights several of the cost effective projects completed within member communities.

## Automotive Technology

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
DOUGLAS	State Forest - rebuild 4 wheel drive truck transmission	\$ 1,400
DOUGLAS	State Park - repair starter	100
UPTON	Police cruisers - maintain vehicles	500
UPTON	Police cruisers - simple repairs	300

## Auto Body

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
DOUGLAS	Complete restoration of (2) fire trucks	\$18,000
BELLINGHAM	Repaint fire truck and dump truck	9,000
HOPEDALE	Repaint (2) dump trucks and portable compressor	10,000
SUTTON	Paint Fire and Highway Dept. cars	5,000
NORTHBRIDGE	Paint and repair (2) police cruisers	5,000
MENDON	Paint Highway Dept. pick-up truck	1,500
UXBRIDGE	Town pick-up truck restoration	1,500
STATE PARKS	Paint (3) pick-ups, (3) passenger cars and (1) horse trailer	15,000

## Culinary Arts

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
UXBRIDGE	Food preparation for "Open House"	\$ 250
BLACKSTONE	Food preparation for "Firefighters"	300
BLACKSTONE	Town's "Anniversary Cake"	150

## Drafting

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
UPTON	Upton Fire Dept. - Fire Prevention Mapping for apartment complex	\$ 500
UXBRIDGE	Uxbridge Town Hall - handicap access ramp design	2,500
UXBRIDGE	Uxbridge Selectmen - access survey for town buildings	10,000
UXBRIDGE	Parks Dept. - layout for Gray Rock Park	1,000
NORTHBRIDGE	St. Patricks - cemetery layout	500
BLACKSTONE	Garden Club - Gazebo Foundation plan	150
NORTHBRIDGE	American Legion - cemetery layout	2,500
UPTON	Water Dept. - water and sewer mapping	2,000

## Electrical

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
SUTTON	Library - complete rewiring	\$40,000
UXBRIDGE	District Courthouse - rewiring	10,000
MENDON	Library - remodel	15,000
UPTON	Christmas Lights - temporary service	1,000
COMBINED MEMBER TOWNS	- energy savings projects	100,000

## Graphic Arts

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
UPTON	Recycling Committee - flyers	\$ 40
UXBRIDGE	Board of Selectmen - business cards	15
MILLBURY	Public Schools - student handbooks	400
UXBRIDGE	Board of Selectmen - #10 envelopes	80
MILLVILLE	Town of Millville - letterheads	45
GRAFTON	Schools - curriculum booklets	100
UXBRIDGE	Board of Selectmen - invitations	50
MENDON	Town of Mendon - dog licenses	100
UXBRIDGE	Town of Uxbridge - letterheads	70
MENDON	Police Dept. - police manuals	1,000

## HVAC

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
MENDON	Housing Authority - recondition refrigerators	\$ 400

## Health Service

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
MILFORD	Kindergarten - assist teachers with a myriad of projects and assignments	\$15,600

## Machine Technology

<u>Community</u>	<u>Activity/Project</u>		<u>Value</u>
UPTON	Highway Dept.	- repair trucks	\$ 150
DOUGLAS	State	- park tables, seats, misc. parts	400
UXBRIDGE	State Highway	- sanding trucks and plows	1,000
UXBRIDGE	State Highway	- gate parts	100
UPTON	Water Dept.	- repair jobs	200

## Metal Fabrication

<u>Community</u>	<u>Activity/Project</u>		<u>Value</u>
UXBRIDGE	Parks Dept.	- park gates	\$ 400
HOPEDALE	Parks Dept.	- park gates	2,500
UPTON	Parks Dept.	- park gates	500
UXBRIDGE	Town Hall	- shelving	\$ 100
MILFORD	Historical Society	- cannon wheels	200
STATE HGWY		- repair sanding trucks	1,500
MENDON	Library	- railings	500

## Office Technology

<u>Community</u>	<u>Activity/Project</u>		<u>Value</u>
GRAFTON	Basketball Team	- flyers	\$ 300
UPTON	Police Dept.	- flyers	200

## Painting and Decorating

<u>Community</u>	<u>Activity/Project</u>		<u>Value</u>
NORTHBRIDGE	Community Center	- signs for events/refinish table	\$ 1,400
UPTON	Housing	- signs for events	300
UPTON	Police Dept.	- signs, paint firing range, etc.	300
HOPEDALE	Various town offices	- signs, etc.	1,000
MILFORD	Various town offices	- signs, furniture, etc.	500
UXBRIDGE	Various town offices	- signs, furniture, etc.	\$ 200

**Plumbing**

<u>Community</u>	<u>Activity/Project</u>	<u>Value</u>
SUTTON	Town Library	- complete plumbing and heating \$ 6,525
BELLINGHAM	Keough School	- complete plumbing and heating 36,000

**Budget and Finance**

**FY94 BUDGET AND FINANCE INFORMATION**

Education Reform had a significant impact on the FY94 budget for Blackstone Valley Vocational Regional School District. The FY94 Net School Spending requirement for Blackstone Valley Vocational Regional School District was \$5,363,286. This was funded through Chapter 70 Aid of \$3,412,404 and Minimum Contribution requirements from the thirteen (13) member towns of \$1,950,881. In the operation portion of the budget, but outside net school spending areas, the Blackstone Valley Vocational Regional School District also had a budget of \$375,000 for transportation and \$25,000 for the acquisition of fixed assets. The total operation budget for the Blackstone Valley Vocational Regional School District was \$5,758,774.

In addition to the Minimum Contribution totaling \$1,950,881 the thirteen (13) member towns supported the transportation of the students with a transportation assessment of \$89,448, and the member towns supported fixed asset acquisition with an assessment of \$25,000. Blackstone Valley Vocational Regional School District helped to reduce the impact of Ed Reform to the member towns by applying the remaining amount reserved for expenditures from its Unreserved Fund Balance(E and D, or "free cash"), \$353,637. The transportation assessment, fixed asset assessment, and the use of UFB was allocated among the thirteen (13) member towns in accordance with the District Agreement.

The Blackstone Valley Vocational Regional School District's debt obligation for FY94 was \$378,140. The debt obligation was funded through state reimbursement revenue of \$ 107,715 and an assessment to the thirteen (13) member towns of \$270,425 which was allocated among the member towns in accordance with the District Agreement.

**Grants**

Although Massachusetts in general continued to experience a decline in allocations of federal vocational technical monies, Valley Tech personnel continue to vigorously pursue external grant funds. Successful grant projects were secured for the following:

<b>PROGRAM TITLE</b>	<b>FY94 GRANTS AWARDED</b>
SPED 89-313 In-State	\$ 3,675.00
SPED 94-142 Local School Grant	59,670.00



Chapter II Library ECIA Distribution	3,533.00
Tech Training Math and Science	1,878.00
Chapter I Distribution	21,125.00
Drug Free Schools Distribution	2,676.00
Smoking Cessation	27,381.00
Occ. Ed. - Vocational Skills (Perkins)	147,270.00
Bureau of School Nutrition Aid-In-Kind (commodities)	10,796.00
National School Lunch Program	34,931.00
<b>TOTAL DEPT. OF EDUCATION</b>	<b>\$ 312,935.00</b>

## Faculty and Staff

Valley Tech continues to support an exceptionally dedicated and talented cadre of staff. The current staffing pattern consists of: (1) Superintendent-Director; (1) Principal, (7) Administrators; (36) Vocational Technical Teachers; (22) Academic Teachers; (5) Special Education Teachers; (7) Paraprofessional/Instructional Aides; (1) Adjustment Counselor; (3) Guidance Counselors; (1) Library Media Specialist; (1) Library Aide, (2) School Nurses; (6) Custodial/Maintenance Personnel; (1) School Year Matron; (11) Food Service Personnel; (3) Full-time Secretaries; (5) Part-time Clerks; and (2) Business Office Specialists and a myriad of grant personnel.

Notably, professional staff adopted an annual professional development process which includes sixty hours of advance training outside of the traditional workday. This standard is five times the minimum requirement established by the Department of Education. Not surprisingly, the Commission of Education complimented the staff for their commitment to excellence.

## Summarized Improvements

The Committee is very pleased with the progress which has been made in strengthening the quality of Valley Tech's education. The Committee is confident that it has done its very best to provide the young citizens of the District with a technical and academic background consistent with the school's stated philosophy and goals.

While much remains to be accomplished, the following illustrates recent improvements:

- Established an arena of increased communication and subsequent trust via regular leadership team meetings, staff breakfast and other forums and daily visitations to classrooms and shop laboratories.
- Developed a system-wide strategic planning process and criteria for improvement with designated performance indicators.
- Extended public testimony at legislative and other legal hearings impacting vocational technical education.
- Implemented collaboration planning with sending school superintendents, guidance, special needs and other representatives which fosters new or improved programs, services and resources.

- Participated actively within statewide professional organizations including MAVA, PDK, ASCD, MVA and others.
- Identified, and in several cases rectified, professional staff credentialing issues concerning certification and/or approval.
- Designed an inclusionary candidate screening process which empowered staff to contribute in ranking the most qualified person for filling vacancies.
- Utilized the above reference process to fill the following positions:
  - a. Nurse
  - b. Permanent Vocational/Technical Substitute
  - c. Library/Media Aide
  - d. Chapter-I Aide
  - e. Clerical Typist/Co-op
  - f. Evening School/Adult Education Assistant
  - g. SPED Adjustment Counselor
  - h. Systems Analyst
  - i. Grant Writer
  - j. Public Relations Specialist
- Examined current collective bargaining contracts and devised preliminary suggestions to improve/revise future collective bargaining language.
- Within subcommittee format designed, presented and disseminated an FY95 budget incorporating all aspects of educational reform.
- Initiated various (e.g. transportation, computers) bid design specifications and discussions with vendors/other specialists which led to improved and cost effective services.
- Established an expanded network for professional development.
- Developed strategies which led to the resolution of negotiation concerns for the current Teachers Association agreement.
- Fostered and designed a series of informational calendar style (e.g. school committee meetings, in-house activities, etc.) reports to strengthen awareness and planning.
- Recruited a team of Total Quality Management specialists from the private sector to provide in-service training to staff.
- Expanded and updated directories and other data access reports to enable others to plan cohesively.
- Introduced new stationery and other report format techniques.
- Created new "positive alternatives" to (external) student suspensions process and modified spacial requirements to address this concept.
- Initiated on site college undergraduate and graduate courses.
- Established Technology Task Force to assist in coordinating system wide technology and maximizing limited fiscal resources.
- Met with numerous subcommittees and contributed to procedures which strengthen program offerings and support services to students.
- Directed a system wide curricular revision effort using the concepts and priorities compiled in the SCANS Report.



- Investigated several externally funded grant support programs and ventures with national, state, regional and local agents.
- Worked closely with Tech Prep contact people and college representatives in the expansion of articulation agreements for Valley Tech youth.
- Embarked upon a plan to discover and improve the day-to-day operations, appearance and impressions of Valley Tech.
- Participated actively in Advisory Committees, SPED-PAC Committees, School Council and other planning sessions.
- Revamped the school's special education admissions process.
- Designed a new negotiation process for administrative personnel.
- Conducted school committee meetings and completed assigned tasks originating via the school committee's decision making process.
- Developed accreditation visit responses to New England Association of Schools and Colleges.
- Made inroads in establishing a nationally networked "pilot" site for EXCEL advance learning training and computerized resources.
- Investigated the potential for establishing additional Chapter 74 program offerings which reduce out-of-district tuitions and ultimately expand training opportunities.
- Expanded student recognition opportunities including portfolios, Girls State, honor roll, scholarship and others.
- Commenced planning of distributive education store, school based credit union, professional development/assessment center, summer offerings and other ancillary-learning options.
- Examined building and property maintenance program and subsequently initiated changes in personnel and laboratory layout.
- Proposed elderly lunch feeding programs and explored opportunities for such.
- Investigated additional affiliations with Chamber of Commerces, area hospitals, industry, local school partnerships and others.
- Analyzed and commenced corrective strategies for improving classroom instruction in concert with members of the leadership team.
- Worked closely with the vocational coordinator and others in securing a variety of donated tools including Boice crane jointer (\$2000), kitchen utensils (\$350), HVAC boiler (\$ 1500), Fitchburg State College Consultant Services (\$2000), ice cream (\$850), robotics, etc.
- Streamlined and/or clarified several fiscal processing procedures with the assistance of the Business Manager and appropriate regulatory agencies.
- Participated in radio interviews on WMRC and UCTV to promote more positive image for vocational technical education.
- Discussed additional cable TV communication options with area cable TV entrepreneurs.
- Posted job descriptions and hired Vocational Team Leaders through a screening process.
- Conducted a public hearing on "School Choice" and devised a position paper which led to a decision not to participate in Choice.

- Researched and recommended participation in the Early Retirement Incentive Program which was subsequently approved.
- Contributed to a process whereby 233 new students have been accepted for school year 94-95
- Proposed and organized a new Special Needs Program.
- With the help of representatives from Polaroid Corp., hosted Total Quality Management training workshops.
- Arranged for linkage with apprenticeship training.
- Met with representatives of the advisory committee to refine the process of reporting future recommendations.
- With the capable assistance of Dr. Ron Linari, secured a Job Employment Partnership and Training Act \$60,000 grant.
- Established a Massachusetts Corporation for Educational Telecommunications satellite dish hookup.
- Investigated new phone system.
- Met with Johnson and Wales staff to pilot a graduate intern at Valley Tech. during next year.
- Examined a variety of potential facility changes to enhance curriculum within cost effective approaches. With input from Teachers' Association, initiated a consolidated teachers' room, converted the former teachers' room into instructional space, developed feasibility plans for adding classroom space within machine technology lab and mechanical drawing lab.
- Increased public relations.
- Researched numerous system-wide computer networking options.
- Confirmed new articulation arrangements with colleges and area businesses.
- Promoted new partnerships in robotics, school-to-work transition, global education and other initiatives.
- Met with local citizens groups to assist in school construction ventures.
- Promoted a variety of independent professional development seminar/workshop activities by staff members.
- Met with State House based legislative agents in exploring programs/ services for senior citizens from the Valley.
- Proposed a new staff improvement instrument and process for all staff.
- Designed contracts for all administrative personnel.
- Participated in a multitude of community service activities including retirement parties, Chamber of Commerce, middle school functions, etc.
- Authorized and lobbied successfully for legislative changes to programs/ funding impacting regional vocational technical systems.
- Met with outside agents in the design of mutual funding ventures.
- Established linkage with the Center for Educational Leadership Technology.
- Made progress with the implementation of portfolio plans for future Valley Tech. students.
- Continued the analysis and improvement process initiated via the Technology Task Force.

- Met with local community representatives in resolving funding informational concerns.
- Developed a plan to address long-term admission issues and an approved admissions plan.
- Awarded bids for expansion of principles of technology.
- Installed new computer hardware.
- Initiated Partnership Advancing the Learning of Math and Science training.
- Assisted staff in rectifying program of studies for various degree or certificate programs.
- Worked closely with the Business Manager in awarding cost effective FY95 transportation bids.
- Contributed to the content and fostered a new design for the 1994-95 student handbook.
- In concert with colleagues developed revised 1994-1995 school calendar.
- Reported on results of student vocational statewide competition.
- Addressed drilling and blasting concerns created by new subdivision located across from school.
- Promoted new marketing brochures of Blackstone Valley Tech.
- Made arrangements to install "Gateway to Excellence Blackstone Valley Tech" directional signs throughout the District.
- Hosted Early Retirement Incentive Workshop.
- Initiated ceiling tile replacement work and interior beautification projects.
- Assisted in organizing and prioritizing construction work which was subsequently completed on school facility over summer vacation.
- Initiated individual color coding of school wings.
- Conducted weekly administrative team planning sessions which defined, analyzed and solved complex issues.
- Initiated several activities which link Valley Tech with the Blackstone Valley Historical Corridor
- Investigated several externally funded grant projects.
- Monitored arrangements for the successful transfer of unused surplus equipment.
- Established a process for devising job descriptions and hiring some 20 positions.

Respectfully submitted,

Jay P. Hanratty, Chair, Millbury  
 Kelton D. Johnson, Vice Chair, Sutton  
 Diane M. Paradis, Secretary, Grafton  
 E. Kevin Harvey, Bellingham  
 Matthew C. Krajewski, Blackstone  
 Charles E. Randor, Douglas  
 Everett A. Young, Hopedale

Arthur E. Morin, Jr., Milford  
 Gerald M. Finn, Millville  
 Edward B. Postma, Northbridge  
 Robert H. Snow, Upton  
 Jack T. Robarts, Uxbridge  
 Casey S. Vandervalk, Mendon  
 Dr. Michael F. Fitzpatrick, Supt.

# **Annual Report of the Mendon-Upton Regional School District Committee**

Year Ending June 30, 1994

## **ORGANIZATION SCHOOL COMMITTEE**

Ms. Donna R. Cote, Chairman	Term expires 1996
Mr. Alfred C. Holman, Vice Chairman	Term expires 1995
Mr. Neal J. Rapp, Treasurer	Term expires 1997
Dr. Robert H. Giles, Secretary	Term expires 1996
Mr. Anthony C. DaSilva	Term expires 1995
Dr. Herman M. Meisner	Term expires 1997

## **SUPERINTENDENT**

David A. Crisafulli, Ed.D	\$75,955.00
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## **SUPERINTENDENT'S OFFICE**

Mr. Joseph Kogut Jr, Financial Supervisor	\$33,000.00
Ms. Kimberly A. Belland, Accountant	\$29,000.00
Ms. Kathleen A. Ramsey, Superintendent's Clerk	\$10.00/Hr

## **NIPMUC HIGH SCHOOL/MISCOE HILL MIDDLE SCHOOL**

Ms. Irene Sherry, Director of Education	\$67,000.00
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## **HENRY P. CLOUGH SCHOOL/MEMORIAL SCHOOL**

Mr. William Milligan, Principal	\$ 52,400.00
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## **HEALTH SERVICES**

Scott Faber, MD	
John P. Cocciarelli, MD	
Ms. JoAnn Krause, RN	\$28,242.00
Ms. Cecilia Stienstra, RN	\$13,066.00
Ms. Caroline M. Smith, RN	\$13,066.00

## **SCHOOL DIRECTORY — FY 1993/1994**

### **SUPERINTENDENT OF SCHOOLS**

**Telephone 529-7729**

Office:

Knowlton-Risteen Memorial Building,  
2 Main Street, P. O. Box 176  
Upton, MA 01568

Financial Supervisor  
Accountant  
Superintendent's Clerk

Mr. Joseph Kogut, Jr  
Ms. Kimberly A. Belland  
Ms. Kathleen A. Ramsey



**NIPMUC REGIONAL HIGH SCHOOL****Telephone 473-0994**

Ms. Irene Sherry, Director of Education

Ms. Helene Wagner, Secretary

Ms. Deborah A. Linehan, Clerk

Ms. Lauren Ferrucci, Computer Specialist-Attendance Clerk

\$21,361.00

\$8.50/Hr

\$27,000.00

**MISCOE HILL MIDDLE SCHOOL****Telephone 478-2240**

Ms. Irene Sherry, Director of Education

Ms. Lois J. Taylor, Secretary

\$21,361.60

**HENRY P. CLOUGH SCHOOL****Telephone 473-1768**

Mr. William Milligan, Principal

Ms. Ruth P. O'Grady, Secretary

\$13,691.79

**MEMORIAL SCHOOL****Telephone 529-6931**

Mr. William Milligan, Principal

Ms. Majorie K. Foster, Secretary

\$12,494.16

**PUPIL PERSONNEL SERVICES****Telephone 634-1572**

Ms. Maryellen L. Gray, Director

Ms. Carolyn A. Barrows, Secretary

\$60,074.00

\$14,081.13

**Guidance-Nipmuc****Telephone 478-6150**

Mr. Stephen C. Gressak, Counselor

Ms. Katherine A. Ducat, Counselor

Ms. Ona S. Moore, Secretary

\$43,741.00

\$30,470.00

\$8.50/hr

**Guidance-Miscoe Hill****Telephone 478-2410**

Mr. Allan J. Byrne, Counselor

Ms. Katherine W. Clarke, Counselor

\$44,760.00

\$41,239.00

**Guidance-Elementary****Telephone 529-6931/634-1580**

Ms. Donna M. Mattson, Counselor

\$41,239.00

**FACULTY — NIPMUC REGIONAL HIGH SCHOOL**

Jeffrey M. Allard	Biology	\$36,387.00
Peter E. Baszner	Resource Room	40,091.00
Stephen J. Bodnar	Science	44,760.00
Laurie C. Borek	Physical Education	36,387.00
William A. Cilley	Physics	40,091.00
Michael J. Clements	English	36,387.00
Arthur R. Courtman	Social Studies	44,760.00
Karen Culberson	Science	27,638.00
Cynthia N. Donatelli	Computer	40,091.00
Kim A. Ferrucci	Business Education/Computer	8,673.00
R. Lucille Gilbert	Business Education/Computer	43,741.00
James H. Grant	Social Studies	36,387.00
Alan J. Green	General Aide	\$8.16/hr

Priscilla Y. Larose	Home Economics	33,976.00
John J. Lavoie	I.A.-Metals	36,387.00
William D. Leaver	English	36,387.00
William R. McInnis	Physical Education	28,878.00
Martha S. Miles	Mathematics	37,825.00
Kathleen M. Monroe	Foreign Languages	36,387.00
Henry P. Morel	Music/Team Leader	43,741.00
Arlene M. Murray	Foreign Languages	36,387.00
Johanne D. Oliveri	Learning Disabilities	40,091.00
Carl M. Olson III	Social Studies	37,825.00
Paul N. Papadonis	Art	40,091.00
Wayne R. Phipps	English	36,387.00
Joan M. Scribner	Foreign Languages	27,638.00
Cherylann Silva	Mathematics	40,091.00
Dorothy H. Smith	Librarian	44,760.00
Robert W. Smith Jr	Social Studies	43,741.00
Jean C. Warden	Mathematics	44,760.00
Joanne D. Whyte	Physical Education	8,109.00
Linda S. Wilde	English	44,760.00

#### **FACULTY — MISCOE HILL MIDDLE SCHOOL**

Priscilla S. Arbuckle	Resource Room	\$40,091.00
Richard A. Auger	Music Coordinator	37,825.00
Bradley J. Austin	Grade VII	36,387.00
Jill M. Baszner	Learning Disabilities	36,387.00
Jane M. Bodnar	Physical Education	36,387.00
Lynne B. Caron	Resource Room	36,387.00
Patricia DiAntonio	Grade VI	36,387.00
Dawn M. Faford	SPED Self-Contained Class	24,767.00
Elaine W. Ford	Mathematics	40,091.00
John N. Grady	Grade VIII	36,387.00
Richard M. Grady	Grade VI	40,091.00
Diane B. Grant	Grade VIII	36,387.00
Aime Jay Hughes	SPED Aide	\$8.16/hr
Beverly R. Keeler	Grade VII	43,741.00
F. Andrew King	Resource Room	36,387.00
Roberta B. Laudon	Fed Project/Psych.	15,800.00
Dorothy A. LeMarbre	SPED Aide	\$8.16/hr
Carol L. Lipscomb	SPED Aide	\$7.40/hr
Daniel L. Malloy	Grade V	41,239.00
Linda Jean McDonnell	Chap I Tutor	10,596.00
Michele M. McRoberts	Art	40,091.00
Sandra Merusi	SPED Tutor	\$7.40/hr



Barry P. Murphy	Grade VIII	43,741.00
Dianne E. Nydam	Grade V	36,387.00
Frederick G. Oldfield III	Resource Room	32,207.00
Debbe Lou Paille	SPED Aide	\$7.40/hr
Christine H. Page	Math	23,559.00
Kathleen A. Rhodes	Grade VII	35,499.00
Cynthia Robertson	Grade V	43,741.00
Mary E. Vaccaro	Grade V	36,387.00
Louise M. Villa	Grade VIII	36,387.00
Janice Weatherbee	Grade VI	36,387.00
Tracy E. Williams	Library Aide	\$8.16/hr
Kathleen Young	SPED Learning Disabilities	\$18.00/hr

#### FACULTY — HENRY P. CLOUGH SCHOOL

Anu K. Chapin	SPED Tutor	\$8.16/hr
Bernadette F. Curtis	Kindergarten Aide	\$7.40/hr
Anita L. Espanet	Grade III	\$36,387.00
Diane M. Evans	Grade I	36,387.00
Harriett A. Fougere	Grade IV	36,387.00
Martha S. Grady	Grade III	36,387.00
Catherine J. Grimes	Art	14,555.00
Dorothy A. Hackenson	Kindergarten Aide	10,361.13
Ann E. Hamel-Anderson	Language Class	27,638.00
Beverly Ann Hart	Kindergarten	33,897.00
Naomi A. Howarth	Grade II	41,239.00
Patricia Karnila	Kindergarten	21,282.00
Melinda Kement	SPED Language	\$20.00/hr
Sandra M. Lajoie	Learning Disabilities	36,387.00
Heidi E. McCluskey	SPED Language Aide	\$7.92/hr
Donna R. Mielinski	General Aide	\$7.40/hr
Robert A. Nigro	Physical Education	36,387.00
Paula S. Pearlman	Grade IV	36,387.00
Dianne C. Pulkkinen	SPED Aide	\$7.40/hr
Alton O. Pickering	SPED Aide	\$5.00/hr
Paula M. Piggott	Grade I	36,387.00
Sandra N. Ray	Grade II	36,387.00
Pamela A. Ricker	SPED Aide	\$8.16/hr
Grenith M. Rose	Remedial Reading	43,741.00
Lise M. Smith	Language Class	40,091.00
Barbara A. Toland	Music	36,387.00

## FACULTY — MEMORIAL SCHOOL

Charlotte J. Allen-Smith	Speech Pathologist	16,104.00
Veronica C. Ariel	Speech Pathologist	40,091.00
Barbara Baggesen	Grade III	36,387.00
Michaele P. Beauchemin	Grade I	26,476.00
Joanne M. Belhumeur	Pre-school Aide	7.40/hr
Lisa B. Broderick	Pre-school Aide	8.16/hr
Joan F. Burrell	Grade I	37,825.00
Elaine Celozzi	Pre-School Aide	8.16/hr
Anne B. Cignoli	Grade I	24,285.00
Kathryn A. Craib	Grade IV	36,387.00
Ruth A. Danforth	Grade I	40,091.00
Madeline Gallagher	Grade III	36,387.00
Maribeth Grant	Vision Services	40,091.00
Patricia M. Hansen	Pre-school Teacher	33,485.00
Mary N. Hastings	Grade I	26,261.00
Mary A. Hurlburt	General Aide	8.16/hr
Paula R. Johnson	Eisenhower Grant	11.05/hr
Lorraine G. Loeper	SPED Physical Handicapped	15.00/hr
Paula L. Malloy	Pre-school Aide	8.16/hr
Elaine M. Porter	Grade II	36,387.00
Brenda L. Quinlan	Kindergarten	23,191.00
Suzette M. Ruby	Resource	38,099.00
Joan E. Siska	SPED Aide	17.00/hr
Pamela Smith	General Aide	7.40/hr
Susan B. Stager	Vision Services	37,825.00
Maria A. Stanley	Kindergarten Aide	9,773.07
Kimberly A. Stienstra	TASS Grant	16.00/hr
Joan M. Vigeant	Learning Disabilities	40,091.00
Carolyn H. Wright	Grade II	37,825.00

## CUSTODIANS — NIPMUC REGIONAL HIGH SCHOOL

Peter Allen	8.85/hr
David P. Berkowitz	20,342.40
Francis J. Burke	24,835.20
Richard P. Carlson	25,625.60
Anthony P. Lombardo	33,841.60
Robert E. Paolini	22,380.80

## CUSTODIANS — HENRY P. CLOUGH SCHOOL

Francis A. Castiglione	19,427.20
Robert J. Moore	26,915.20

## CUSTODIANS — MEMORIAL SCHOOL

Thomas A. Gorman	7.40/hr
George A. Johnson	8.35/hr
Joseph K. Poirier	7.88/hr
Charles J. Vaccaro	26,915.20

## CAFETERIA — NIPMUC REGIONAL HIGH SCHOOL

Anne W. Crisafulli - Food Service Coordinator	11.02/hr
Gladys P. King - Manager	10.46/hr
Carole A. DiDonato	8.25/hr
Louellen Edick	8.25/hr
Mary Ann Erickson	8.79/hr
William E. Hackenson	7.52/hr
Mary Jo Langell	8.25/hr
Elaine M. Larson	8.79/hr
Barbara Nyborn	8.38/hr

## CAFETERIA — HENRY P. CLOUGH SCHOOL

Charlene A. Doe - Manager	9.85/hr
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## CAFETERIA — MEMORIAL SCHOOL

Gail E. Hixon - Manager	9.85/hr
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## SCHOOL CALENDAR 1993 - 1994

## HOLIDAYS

### FALL TERM, 10 WEEKS

Term began August 31, 1993

Term ended November 5, 1993

Labor Day

Columbus Day

Veteran's Day

Monday, September 6, 1993

Monday, October 11, 1993

Wednesday, Nov. 11, 1993

### WINTER TERM, 11 WEEKS

Term began November 9, 1993

Term ended January 28, 1994

Thanksgiving

Christmas Day

New Year's Day

Thurs/Fri, Nov. 25, 26, 1993

Friday, December 24, 1993

Friday, January 1, 1994

### SPRING TERM, 10 WEEKS

Term began January 31, 1994

Term ended April 8, 1994

Martin Luther King Day

Good Friday

Memorial Day

Monday, January 17, 1994

Friday, April 1, 1994

Monday, May 30, 1994

### SUMMER TERM, 10 WEEKS

Term began April 11, 1994

Term ended June 13, 1994

MENDON-UPTON REGIONAL SCHOOL DISTRICT ENROLLMENT AS OF OCT. 1, 1994

Distribution of school attending children, residents of the Town of Mendon and the Town of Upton as of October 1, 1992, 1993, and 1994 taken from school registers. The annual census is taken during the month of January 1995 according to State Law.

GRADE	PRE-SCHOOL	CHOICE OUT	SPED OUT	VOC OUT	ACTUAL ENROLLMENT - OCTOBER 1, 1994												PERCENT		
					K	1	2	3	4	5	6	7	8	9	10	11		12	TOTAL
MENDON	1+8	25	17	10	66	79	78	61	57	61	59	58	56	44	37	50	45	778/1449	53.69%
UPTON	13+9	47	19	4	68	53	58	58	46	64	48	49	60	49	29	34	32	671/1449	46.31%
CHOICE IN					12	6	2	4	5	6	1	3	3	4	2	3	6	57	
TUITION																			
CHOICE OUT																			
TOTALS	29	72	36	14	146	138	138	123	108	131	108	110	119	97	68	87	83	1506	

GRADE	PRE-SCHOOL	CHOICE OUT	ACTUAL ENROLLMENT - OCTOBER 1, 1993												TOTAL	PERCENT		
			K	1	2	3	4	5	6	7	8	9	10	11			12	
MENDON	10	19	73	73	57	52	57	50	58	49	56	42	46	48	32	693	693/1302	53.23%
UPTON	21	42	46	63	60	39	64	42	49	59	56	27	40	30	34	609	609/1302	46.77%
CHOICE IN	0	0	6	5	2	5	3	0	2	5	0	1	1	1	1	32		
TUITION	0	0			0	3	0	1	0	1	0	1	0	1	2	8		
CHOICE OUT	0																	
TOTALS	31	61	125	141	119	96	127	92	110	113	113	70	88	81	67	1342		

GRADE	PRESCH	LANG 1-3	LANG 3-4	ACTUAL ENROLLMENT - OCTOBER 1, 1992												PERCENT		
				K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	702/1308
MENDON	5	5	3	75	61	53	51	56	63	50	58	52	49	47	33	41	702	53.67%
UPTON	6	5	3	61	59	35	59	42	48	54	57	42	37	28	31	39	606	46.33%
CHOICE IN	0	0	0	5	3	4	2	0	1	3	0	0	2	0	2	3	25	
TUITION	16	1	1	0	0	0	0	0	0	1	1	0	0	1	0	0	22	
OTHER	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	2	
TOTALS	27	11	7	141	123	92	112	98	114	108	117	94	88	76	66	83	1357	

1994-1995 ENROLLMENT BY SCHOOLS

	MENDON	UPTON	CHOICE	OTHER	TOTAL
CLOUGH	340	12	18	0	370
MEMORIAL	1	271	11	29	312
MISCOE HILL	234	221	13	0	468
NIPMUC	176	144	15	0	335
SPED/VOC	27	23	-	-	50
PRESCHOOL					-29
TOTALS	778	671	57	29	1506

Updated 1/10/95 using new count from Tri County Tech

# **To the Citizens of Mendon and Upton**

The 1994 school year set a new educational direction, initiated a number of administrative changes, and continued developing various instructional programs for the school district. These initiatives were closely aligned to the school committee's development of a vision, mission, and philosophy statement. The District Mission states:

*"Advancing our role in the proper preparation of citizens for the twenty-first century, we will provide students with a complete and meaningful community-based education that maximizes intellectual potential, emphasizes cultural awareness and furnishes the requisite knowledge that our technologically evolving society demands."*

The School Committee and the Superintendent are continuing to work on a series of objectives that are reflective of the district's vision, mission, and philosophy statements to increase teaching and learning effectiveness.

The vision statement spearheaded the following School Committee goals:

## **EDUCATIONAL REFORM**

Strengthening the district's educational programs, the Mendon-Upton Regional School District will implement the mandates of the Education Reform Act in a manner that fulfills the promise of high expectations for student learning, meaningful school improvement, and genuine involvement of staff and community members.

## **BUDGETS**

The Mendon-Upton Regional School District will establish a focused budget process that supports the educational philosophy and school curriculum set by the district to achieve the desired student outcomes.

## **CURRICULUM AND INSTRUCTION**

The Mendon-Upton Regional School District will establish a coherent curriculum that will maximize a learning outcome for students in grades pre-kindergarten through graduation.

## **TECHNOLOGY**

The Mendon-Upton Regional School District will pursue the symbiotic use of proven technology to integrate instruction and learning to achieve greater student outcomes.

## **FACILITIES**

The Mendon-Upton Regional School District will strive to provide adequate and appropriate schools to accommodate increasing enrollment and facilitate the implementation of quality instruction along with attendant administration.



## CULTURAL DIVERSITY

The Mendon-Upton School District will continue to address issues of prejudice and stereotyping within the classroom and community.

Furthermore, the mission statement expectations are being supported by additional funds from the funding formula enacted by the Educational Reform Act of 1993. The State's Foundation budget process is helping us to effectively manage class size resulting from increasing enrollment, purchase instructional materials, and increase our technology capabilities to enhance instruction. Next year's student enrollment will increase by 9.3% . The growth rate reflects a trend of smaller graduating classes (80 students) and higher entering kindergarten classes (120 students).

The most significant occurrence in 1994 was the School Committee and Building Needs Committee proposal to both communities for a \$24,966,000 building program. The project focus was the renovation of the Nipmuc/Miscoe facility into a Pre K-5 regional elementary facility and the building of a new 6-12 facility at the Pleasant Street site. In June, the Building Needs Committee co-chaired by Tom Davidson of Upton and Robert Kelley of Mendon thoroughly studied a number of factors that are overwhelming considerations to support the need for a school building program. These factors were:

1. the existing age and condition of all school facilities
2. the increasing student enrollment
3. the potential growth that still exists in each community
4. the type of facilities to educate students in the twenty first century
5. the probation status of Nipmuc Regional High School

The School Committee endorsed the Building Needs Committee Study and immediately took the recommendation of the Designer Selection Committee in contracting with the architectural firm of Earl A. Flansburgh and Associates to begin the preliminary design.

Also, in 1994 the School Committee approved an administrative restructuring plan to include a Director of Curriculum and Professional Development. The Director's specific goals for the last half of the year are:

1. Assist the new Director of Education in responding to the Secondary School Accreditation Report
2. Assess the district's curriculum program and establish a district curriculum committee of teachers and parents
3. Initiate a staff development committee to meet the new state certification requirements
4. Actively begin to seek additional funds through competitive grant writing

The administration and staff have been working in a number of areas to improve student instruction and teacher effectiveness. Some of the specific instructional programs included:

- Development of integrated high school curriculums for Math, English and Social Studies.
- Special Education inclusion programming K - 12.
- Implementation of the new Open Court Reading Series for first grade.
- Teaching of Home Economics for the Middle School.



# To the Citizens of Mendon and Upton

The 1994 school year set a new educational direction, initiated a number of administrative changes, and continued developing various instructional programs for the school district. These initiatives were closely aligned to the school committee's development of a vision, mission, and philosophy statement. The District Mission states:

*"Advancing our role in the proper preparation of citizens for the twenty-first century, we will provide students with a complete and meaningful community-based education that maximizes intellectual potential, emphasizes cultural awareness and furnishes the requisite knowledge that our technologically evolving society demands."*

The School Committee and the Superintendent are continuing to work on a series of objectives that are reflective of the district's vision, mission, and philosophy statements to increase teaching and learning effectiveness.

The vision statement spearheaded the following School Committee goals:

## **EDUCATIONAL REFORM**

Strengthening the district's educational programs, the Mendon-Upton Regional School District will implement the mandates of the Education Reform Act in a manner that fulfills the promise of high expectations for student learning, meaningful school improvement, and genuine involvement of staff and community members.

## **BUDGETS**

The Mendon-Upton Regional School District will establish a focused budget process that supports the educational philosophy and school curriculum set by the district to achieve the desired student outcomes.

## **CURRICULUM AND INSTRUCTION**

The Mendon-Upton Regional School District will establish a coherent curriculum that will maximize a learning outcome for students in grades pre-kindergarten through graduation.

## **TECHNOLOGY**

The Mendon-Upton Regional School District will pursue the symbiotic use of proven technology to integrate instruction and learning to achieve greater student outcomes.

## **FACILITIES**

The Mendon-Upton Regional School District will strive to provide adequate and appropriate schools to accommodate increasing enrollment and facilitate the implementation of quality instruction along with attendant administration.

## CULTURAL DIVERSITY

The Mendon-Upton School District will continue to address issues of prejudice and stereotyping within the classroom and community.

Furthermore, the mission statement expectations are being supported by additional funds from the funding formula enacted by the Educational Reform Act of 1993. The State's Foundation budget process is helping us to effectively manage class size resulting from increasing enrollment, purchase instructional materials, and increase our technology capabilities to enhance instruction. Next year's student enrollment will increase by 9.3% . The growth rate reflects a trend of smaller graduating classes (80 students) and higher entering kindergarten classes (120 students).

The most significant occurrence in 1994 was the School Committee and Building Needs Committee proposal to both communities for a \$24,966,000 building program. The project focus was the renovation of the Nipmuc/Miscoe facility into a Pre K-5 regional elementary facility and the building of a new 6-12 facility at the Pleasant Street site. In June, the Building Needs Committee co-chaired by Tom Davidson of Upton and Robert Kelley of Mendon thoroughly studied a number of factors that are overwhelming considerations to support the need for a school building program. These factors were:

1. the existing age and condition of all school facilities
2. the increasing student enrollment
3. the potential growth that still exists in each community
4. the type of facilities to educate students in the twenty first century
5. the probation status of Nipmuc Regional High School

The School Committee endorsed the Building Needs Committee Study and immediately took the recommendation of the Designer Selection Committee in contracting with the architectural firm of Earl A. Flansburgh and Associates to begin the preliminary design.

Also, in 1994 the School Committee approved an administrative restructuring plan to include a Director of Curriculum and Professional Development. The Director's specific goals for the last half of the year are:

1. Assist the new Director of Education in responding to the Secondary School Accreditation Report
2. Assess the district's curriculum program and establish a district curriculum committee of teachers and parents
3. Initiate a staff development committee to meet the new state certification requirements
4. Actively begin to seek additional funds through competitive grant writing

The administration and staff have been working in a number of areas to improve student instruction and teacher effectiveness. Some of the specific instructional programs included:

- Development of integrated high school curriculums for Math, English and Social Studies.
- Special Education inclusion programming K - 12.
- Implementation of the new Open Court Reading Series for first grade.
- Teaching of Home Economics for the Middle School.

- Purchasing of new computers for the Miscoe Middle School
- Extending the Aims programing to grades three and four.
- Administrative Restructuring with three Deans of Students for the Nipmuc/Miscoe Schools.
- Compliance with the Educational Reform Act for Recertification.
- Review of the Elementary Science program for new implementation.
- Acceptance of the Michigan Health Program K-12 and approval of a full-time staff member.
- Continued development of the Math Our Way Program.
- Development of a School to Work Program.

The School Committee accepted the superintendent's recommendation for the implementation of School Councils for each building. The Council implementation is a requirement of the Educational Reform Act of 1993. The Reform Act will require each district to adopt curriculum frameworks, teacher recertification and staff development initiatives and time and learning requirements that will extend the school day. Currently, the state is working on the guidelines for each of these district initiatives to comply with the legislation.

The committee would like to thank our retirees, Mrs. Grenith M. Rose, Ms. R. Lucille Gilbert, and Mr. Stephen J. Bodnar for their years of service and commitment to the students of Mendon-Upton and Mr. William C. Young for his eighteen years of community service as a member of the Mendon-Upton Regional School Board. We would like to extend our sympathy to the family of Ms. Janet A. Porter, who passed away, and will be remembered by all for her humor, love for the kids and loyal dedication as teacher and faculty member at Miscoe Middle School.

Respectfully submitted,

Donna R. Cote, Chairman  
 Alfred C. Holman, Vice Chairman  
 Neal J. Rapp, Treasurer  
 Robert H. Giles, Secretary  
 Anthony C. DeSilva  
 Herman M. Meisner

Administration

David A. Crisafulli, Ed. D., Superintendent  
 Irene Sherry, Director of Education  
 William Milligan, Elementary Supervisor  
 Maryellen Gray, Director of Pupil Personnel Services

MENDON-UPTON REGIONAL SCHOOL DISTRICT  
COMBINED BALANCE SHEET-- ALL FUND TYPES AND ACCOUNT GROUP  
JUNE 30, 1994

ASSETS:

	General Fund	Governmental Fund Types	Fiduciary Fund Types	Account Group	Combined Totals (Memorandum Only)
Cash	\$238,125				\$405,001
Due from other governments	2,625		\$131,775		2,625
Accounts receivable-other	27,528				52,816
Prepaid expenses	39,872				39,872
Amount to be provided for retirement of long-term obligations					
Total assets	\$308,150	\$60,389	\$131,775	\$1,905,748	\$2,406,062

LIABILITIES AND FUND BALANCES:

Liabilities:					
Accounts payable and accrued expenses	51,493	5,959			57,452
Due to other governments		15,758			15,758
Due to student groups			50,262		50,262
Accrued sick pay benefits				308,256	308,256
Capital lease obligations				67,492	67,492
Bonds payable				1,530,000	1,530,000
Deferred revenue	2,625	28,349			30,974
Total liabilities	54,118	50,066	50,262	1,905,748	2,060,194
Fund balances:					
Reserved for endowments					
Reserved for expenditures					
Unreserved:					
Designated		(45,165)			(45,165)
Undesignated	251,670	56,488	15,435		308,158
Total fund balances	254,032	10,323	81,513		345,868

Total liabilities and fund balances

	\$308,150	\$60,389	\$131,775	\$1,905,748	\$2,406,062
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**MENDON - UPTON REGIONAL SCHOOL DISTRICT**  
**Statement of Revenues and Expenditures of General Fund**  
**Budget and Actual— Budgetary Basis**  
**Year Ended June 30, 1994**

	<b>Budget</b>	<b>Actual</b>	<b>Variance Favorable (Unfavorable)</b>
<b>REVENUES:</b>			
Local Sources:			
Assessments to participating towns	\$4,136,388	\$4,136,388	
Interest Income		12,435	\$ 12,435
Program income	79,650	87,442	7,792
Miscellaneous		94,826	94,826
	4,216,038	4,331,091	115,053
Federal and State Reimbursements:			
General Aid	1,178,881	1,113,166	(65,715)
Regional school aid	1,372,010	1,372,010	
Pupil transportation	246,365	300,548	54,183
Debt Retirement	179,210	179,210	
	2,976,466	2,964,934	(11,532)
 Total revenues	 \$7,192,504	 \$7,296,025	 \$103,521
<b>EXPENDITURES:</b>			
Administration	221,377	223,545	(2,168)
Instruction:			
Supervision	43,037	44,355	(1,318)
Principal's office	230,614	241,850	(11,236)
Teaching	2,962,859	2,929,427	33,432
Library services	63,713	63,411	302
Audio-visual	2,944	2,989	(45)
Guidance services	197,054	200,293	(3,239)
Special education	1,302,332	1,336,185	(33,853)
Occupational education & Visual	137,290	165,795	(28,505)
Textbooks	39,000	32,535	6,465
<b>OTHER SCHOOL SERVICES:</b>			
Health services	58,840	57,586	1,254
Pupil transportation	400,000	376,052	23,948
Athletic program	60,881	54,911	5,970
Student body activities	17,725	19,120	(1,395)
Tuition choice		10,328	(10,328)



	Budget	Actual	Variance Favorable Unfavorable)
<b>OPERATIONS AND MAINTENANCE OF PLANT:</b>			
Custodial services	281,653	273,373	8,280
Heating and utilities	160,440	127,480	32,960
Maintenance and repairs	93,750	76,348	17,402
<b>FIXED CHARGES</b>	742,889	744,034	(1,145)
<b>ACQUISITION OF FIXED ASSETS</b>	88,393	82,203	6,190
<b>DEBT RETIREMENT</b>	<u>385,283</u>	<u>385,283</u>	
Total Expenditures	7,490,074	7,447,103	42,971
Excess (deficiency) of revenues over expenditures	(297,570)	(151,078)	146,492
Other financing sources/uses:			
Other available funds	297,570	151,078	(146,492)
Operating transfers-in			
Total other financing sources (uses)	297,570	151,078	(146,492)
Excess (deficiency) of revenues and other financing sources over expenditures and other uses	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>



NIPMUC  
REGIONAL HIGH SCHOOL



*Thirty-Fourth Annual  
Commencement Exercises*

*1994*

WILHO FRIGARD MEMORIAL GYMNASIUM

Saturday, June 4, 1994

10 a.m.



## NATIONAL HONOR SOCIETY

Bruce Edward Aldrich, Jr.  
Kenneth J. Belcastro  
Adam A. DaSilva  
Jennifer Louisa DeSalvio  
Holly Suzanne Fay  
Kathy-Jo Fisher

Sarah Beth Grady  
Catherine Merena Hoar  
Matthew Thomas Hourihan  
Amanda K. Jones  
Kathleen Ruth Kieck  
Catherine Bennett Mackey

Melissa J. Martin  
Michelle Lynn Shaheen  
Stacey Taylor  
Andrea Melissa Traviglia  
Timothy Downey Wagner

## CLASS OF 1994

Bruce Edward Aldrich, Jr.  
Patrick Jeffrey Allen  
Robert E. Allen  
Tara Jean Ames  
Christy Jean Bartlett  
Kenneth J. Belcastro  
Jeffrey M. Belleville  
Stephen Michael Bonina, Jr.  
Jared William Bowen  
Michael John Bradford  
Kristen M. Brochu  
Erick K. Brown  
Aimee Elizabeth Carchedi  
Kjartan Dagbjartsson  
Adam A. DaSilva  
Cara Marie David  
Jennifer R. Derose  
Jennifer Louisa DeSalvio  
Moiria Katherine Doyle  
Kevin Mark Duryea  
Holly Suzanne Fay  
Kathy-Jo Fisher  
Christopher A. Fleming

Eric J. Fleming  
Brian David Gallagher  
Brandy Gay  
Thomas A. Gorman  
Sarah Beth Grady  
Todd Michael Hagan  
Rachael E. Hicks  
Catherine Merena Hoar  
Jeffrey A. Hoey  
David Michael Holland  
Andrew M. Holman  
Matthew Thomas Hourihan  
Tse Yeung Ip  
Danielle L. Jacobs  
Amanda K. Jones  
Kathleen Ruth Kieck  
Rebecca Ann MacKenzie  
Catherine Bennett Mackey  
Katie Danielle Martin  
Melissa J. Martin  
Moises Milan  
Timothy Murray

Tracy Patterson  
Nickilas Amiel Paulson  
Jennifer Lynn Poirier  
Brenna Elizabeth Pomeroy  
Anthony David Salido  
Nicole Ann Scavitto  
Karen A. Serra  
Michelle Lynn Shaheen  
Thomas R. Smart  
Paul Smith  
John Patrick Sullivan  
Stacey Taylor  
Lawney Michael Tinio  
Andrea Melissa Traviglia  
Javier C. Vicente-Ucles  
Timothy Downey Wagner  
Jennifer Lynn Walenty  
Jeremy Douglas Weeks  
Corrinne Heather Wiersma  
Albert Jason Wilshire  
Michael Edwin Wojdag  
Theresa Lynne Woods

## PROGRAM

*PROCESSIONAL .....	High School Band
*NATIONAL ANTHEM .....	All Present
ADDRESS OF WELCOME .....	Lawney Tinio <i>Senior Class President</i>
ESSAY .....	Timothy Wagner "Reflections and Expectations"
MUSICAL SELECTION .....	Bruce Aldrich
ESSAY .....	Kathy-Jo Fisher "I am not afraid of tomorrow, for I have seen yesterday and I love today."
MUSICAL SELECTION .....	Catherine Hoar "This Used to Be My Playground" Madonna
ESSAY .....	Christy Bartlett "The Class of 1994 Remembers When ..."
MUSICAL SELECTION .....	Holly Fay "Marching Season" Yanni
REMARKS .....	Exchange Students Kjartan Dagbjartsson, Tse Yeung Ip, and Moises Milan
MUSICAL SELECTION .....	Senior Combo with Band "Dixieland Downbeat" Lloyd Conley
ESSAY .....	Tara Ames "Yesterday and Today"
PRESENTATION OF GIFTS .....	Jared Bowen and Lawney Tinio
REMARKS .....	David A. Crisafulli, Ed.D <i>Superintendent of Schools</i>
PRESENTATION OF AWARDS .....	Irene Sherry <i>Director of Education</i>
PRESENTATION OF DIPLOMAS .....	Donna Cote <i>Chairperson, School Committee</i>
*RECESSIONAL .....	High School Band
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <i>Director of Band</i>  <i>Marshal</i> </div> <div style="text-align: center;"> Henry Morel  Michael Grant  <i>Junior Class President</i> </div> </div>	

\*Audience Standing

## CLASS OFFICERS

PRESIDENT .....	Lawney Tinio
VICE PRESIDENT .....	Matthew Hourihan
SECRETARY .....	Holly Fay
TREASURER .....	Jared Bowen

## CLASS ADVISOR

Mrs. Arlene Murray

## CLASS MOTTO

*"I am not afraid of tomorrow, for I have seen yesterday and I love today."*  
William Allen White

## CLASS COLORS

Green and Gold

## CLASS FLOWER

Yellow Rose

## SCHOOL COMMITTEE

Donna Cote, *Chairperson*  
Alfred Holman, *Vice Chairperson*

Anthony DaSilva  
Robert Giles

Herman Meisner  
Neal J. Rapp

## SUPERINTENDENT OF SCHOOLS

David A. Crisafulli, Ed.D.

## SCHOOL FACULTY

Irene Sherry, C.A.G.S., *Director of Education*

Jeffrey Allard, B.A.  
Peter Baszner, M.Ed.  
Stephen Bodnar, M.N.S.  
Laurie C. Borek, B.S.  
William A. Cilley, M.Ed.  
Michael Clements, B.S.  
Arthur Courtman, M.S.  
Karen Culbersen, B.S.  
Cynthia N. Donatelli, M.Ed.  
Katherine Ducat, M.A.  
Kim Ferrucci, B.S.  
Lucille Gilbert, M.A.  
James Grant, B.A.  
Maryellen Gray, M.Ed.  
Stephen C. Gressak, M.A.  
JoAnn Krause, R.N., B.S., C.S.N.  
Priscilla Y. Larose, B.S.  
John J. LaVoie, B.S.  
William Leaver, B.S.

William McInnis, B.S.  
Martha S. Miles, B.S.  
Kathleen Monroe, B.S.  
Henry Morel, M.A.  
Arlene M. Murray, B.S.  
Johanne D. Oliveri, M.Ed.  
Carl M. Olson III, B.S.  
Christine Page, M.A.  
Paul N. Papadonis, M.S.  
Wayne Phipps, B.A.  
Joan M. Scribner, B.A.  
Cherylann Silva, M.Ed.  
Dorothy Smith, M.Ed.  
Robert W. Smith, Jr., M.Ed.  
Jean Warden, M.A.  
Joanne Whyte, M.S., L.A.T.C  
Linda Wilde, M.Ed.  
Tracy Williams, M.Ed.

**NIPMUC REGIONAL HIGH SCHOOL GRADUATION  
CLASS OF 1994    JUNE 4, 1994**

1. Two \$100 scholarships awarded by the Home and Community Service Committee of the Upton Grange to the Upton Students judged to be most deserving.

**RECIPIENTS:        Danielle Jacobs and Jared Bowen**

2. Two \$100 awards given by the National Honor Society of Nipmuc Regional High School to students who have shown personal and academic growth in their four years of high school and who have exhibited potential for success in a post high school program.

**RECIPIENTS:        Timothy Wagner and Kenneth Belcastro**

3. One \$100 Foreign Language Scholarship.

**RECIPIENT: Andrea Travigia**

4. Two \$100 scholarships awarded by the American Legion Post #173 to an Upton girl or boy.

**RECIPIENTS:        Aimee Carchedi and Patrick Allen**

5. One \$100 scholarship funded by Meola Vending Company and presented by the Nipmuc Student Council for leadership.

**RECIPIENT:        Aimee Carchedi**

6. One \$100 award given by Just-A-Wee Day School to a student furthering his or her education..

**RECIPIENT:        Sarah Grady**

7. Two \$150 scholarships awarded by the Nipmuc Arts Society to two graduating seniors who will be enrolled in art courses and display creative and artistic ability with a sincere interest in pursuing visual art in the future.

**RECIPIENTS:        Katie Martin and Catherine Mackey**

8. Two \$200 scholarships known as the St. Michael's Catholic Women's Club Scholarship to members of St. Michael's Parish

**RECIPIENTS:        Sarah Grady and Matthew Hourihan**

9. One \$200 scholarship given in memory of Clifford LaPierre by his family and friends for a student with an interest in auto mechanics.

**RECIPIENT:        Jeremy Weeks**

10. One \$200 scholarship given in memory of Daniel Taft by his family and friends

RECIPIENT: Erick Brown

11. One \$200 scholarship known as the Gary Bates Memorial Scholarship given by the proceeds of funds raised by the youth of Upton as a memorial scholarship to be awarded annually to a graduating student from Upton to defray the cost of further education.

RECIPIENT: Bruce Aldrich

12. Two \$200 scholarships given by the Nipmuc Warriors Club to a girl and boy in the athletic program.

RECIPIENTS: Sarah Grady and Todd Hagan

13. One \$200 award known as the Ernest W. Ramsey Scholarship administered by the Selectmen of Upton and approved by the October 30, 1989 Town Meeting to be awarded to a deserving student of Upton who will be furthering his or her education.

RECIPIENT: Eric Fleming

14. Two \$200 scholarships given by the Mendon Police Association to a boy or girl who display good school fellowship.

RECIPIENT: Sarah Grady and Matthew Hourihan

15. One \$200 award known as the George G and Ruth R Newton Scholarship to an Upton boy or girl furthering his or her education.

RECIPIENT: Kristin Brochu

16. Two \$250 scholarships given by the Upton Police Union Local 162 to an Upton boy and girl furthering their education.

RECIPIENTS: Michael Bradford and Aimee Carchedi

17. Two \$250 scholarships, given in memory of Kimberly McNeil and Hans Rosenberger and established by their families and friends, are awarded to the girl and boy who--in demonstrating the commitment and ability to overcome adversity--have exhibited significant personal growth during their high school years

RECIPIENTS: Tara Ames and David Holland

18. Two \$250 scholarships known as the Chadd Ghelli Memorial Scholarship to be awarded from a fund established by his family and friends and presented to a Mendon Girl and Boy who are furthering their education and have been participants in Mendon youth athletic programs. The students also have demonstrated a love and enthusiasm for sports.

RECIPIENTS: Sarah Grady and Timothy Wagner



19. Two \$250 Good Fellowship Awards given by the Mendon Firefighters to a Mendon boy and girl furthering their education.

RECIPIENTS: Sarah Grady and Matthew Hourihan

20. Two \$250 scholarships given by the Upton Bloomer Girls, a community service organization.

RECIPIENTS: Jared Bowen and Katie Martin

21. One \$250 award known as the Larry C. Niro Memorial Citizenship Award given by his family and friends to a Mendon senior student from Nipmuc Regional High School who demonstrates the qualities for which Mr. Niro will be remembered. They are good fellowship, regard for others, service to the community, industriousness, personableness, kindness, and compassion.

RECIPIENT: Timothy Wagner

22. One \$250 award known as the John R. Cicchetti, MD Memorial Scholarship to a student who exemplifies the following traits: respect and concern for the welfare of others, dependability, congeniality, kindness, good citizenship, perseverance and a sense of humor.

RECIPIENT: Matthew Hourihan

23. One \$300 scholarship given by the Upton Bloomer Girls in memory of Maryellen Aldrich

RECIPIENT: Kenneth Belcastro

24. Two \$300 scholarships awarded by the George L Wood Post, #5594 Veterans of Foreign Wars, Upton

RECIPIENTS: Kenneth Belcastro and Bruce Aldrich

25. One \$250 scholarship given by the First Baptist Church of Mendon.

RECIPIENT: Jennifer DeSalvio

26. Five awards given by the Mendon-Upton Band Boosters to students who are furthering their education.

RECIPIENTS: \$500-Holly Fay, \$100 Bruce Aldrich,\$100 Catherine Hoar, \$100 Matthew Hourihan, and \$100 Brenna Pomeroy

27. One \$400 scholarship given by the Mendon Country Gift Barn to a deserving student having an average academic rank and furthering his or her education.

RECIPIENT: Todd Hagan

28. Two \$400 awards given by the First Unitarian Society of Upton to Upton students furthering their education.

RECIPIENTS:        Bruce Aldrich and Jared Bowen

29. Two \$500 scholarships given by the Mendon Lion's Club to the Mendon girl and boy judged to be the most deserving and planning to further their education.

RECIPIENTS:        Catherine Hoar and Matthew Hourihan

30. One \$500 Johnna Gould Bradley Memorial Scholarship given by her family, friends, and the Class of 1984 to a senior eager to learn, capable of leadership but more willing to serve, honest, friendly, compassionate to others, willing to listen, possessing good judgment, and exhibiting common sense.

RECIPIENT:        Jared Bowen

31. One \$500 award known as the James M. Varney Memorial Scholarship to be awarded by a fund established by his family and friends and given annually to an Upton or Mendon student who demonstrates qualities of good character, leadership, ability, friendship, and regard for others and who plans to further his or her education in the field of computer science, electronics or engineering.

RECIPIENT:        Andrea Traviglia

32. One \$500 scholarship known as the Wilho Frigard Memorial Scholarship to be given each year from a fund created by his friends and colleagues.

RECIPIENT:        Timothy Wagner

33. One \$500 award given by the Upton Unitarian Ladies Alliance to an Upton student furthering their education

RECIPIENT:        Stacey Taylor

34. One \$700 award known as the Deborah L Beltramini Memorial Scholarship to be awarded from a fund established by her family and friends and to be given annually to a student who demonstrates a talent in and a love for music and plans on furthering his or her education.

RECIPIENT:        Holly Fay

35. One \$1,000 scholarship given by the Upton Woman's Club to Mendon or Upton students furthering his or her education.

RECIPIENT:        Jared Bowen

36. One \$1,000 scholarship given by the Milford Rotary Club to a student furthering his or her education.

RECIPIENT: Timothy Wagner

37. One \$1,000 scholarship given by Miscoe Springs, Inc. and Garelick Farms, Inc. of Franklin to an outstanding student furthering his or her education.

RECIPIENT: Andrea Traviglia

38. Three \$500 scholarships known as the Henry P Clough Memorial awards, from funds established through his estate. Selection is based on scholarship, leadership, service, and character, one Mendon student, one Upton student, and one overall student.

RECIPIENTS:

Mendon: Adam DaSilva

Upton: Andrea Traviglia

Overall: Catherine Hoar

39. The Ella B. Risteen Scholarship, Clause B is administered by the Selectmen of Upton and approved by the March 1973 Town Meeting and since amended, a sum not to exceed \$2,500 to be awarded annually to Upton students graduating from a private or public high school and planning to further their education.

RECIPIENTS:

\$100-Bruce Aldrich

\$250-Tracy Patterson

\$275-Jared Bowen

\$250 Katie Martin

\$275-Amanda Jones

\$250-Brandy Gay

\$250-Kristin Brochu

40. Three \$200 Scholarships given by the Nipmuc Business Education Department to students furthering their education in the field of business.

RECIPIENTS: Aimee Carchedi, Kenneth Belcastro, and Kristin Brochu

## THE MENDON-UPTON REGIONAL TEACHER'S ASSOCIATION AWARD

1. One \$200 award known as the Grace Hutchinson Memorial Scholarship to a student furthering his or her education.

RECIPIENT:           Jared Bowen

2. One \$300 scholarship awarded to a boy or girl furthering his or her education.

RECIPIENT:           Kenneth Belcastro

3. One \$400 scholarship awarded to a boy or girl furthering his or her education.

RECIPIENT:           Sarah Grady

4. One \$400 award known as the Janet O. Stockwell Memorial Scholarship to a student furthering his or her education.

RECIPIENT:           Amanda Jones

5. One \$400 scholarship awarded to a boy or girl furthering his or her education in the field of education.

RECIPIENT:           Holly Fay

6. Two \$500 awards known as the Janet A. Porter Memorial Scholarship given by her family and friends to a student who has shown a love of learning, a love and respect for people, and a love of sports throughout his/her school years and plans to attend a four year college.

RECIPIENTS:         Sarah Grady and Patrick Allen

### SPECIAL RECOGNITIONS, SCHOLARSHIPS, AND FINANCIAL AID PACKAGES AWARDED BY OTHER COMMUNITY GROUPS AND COLLEGES

Sarah Grady	\$10,200	Providence College
Michelle Shaheen	18,600	Wheaton College
Jennifer DeSalvio	500	Teamsters Union Local #170
Matthew Hourihan	11,500	Rensselaer Polytechnic Inst.
Brena Pomeroy	9,000	Emmanuel College
	500	Margaret T. O'Malley Scholarship
	500	Saint Mary's Altar Server Ministry Scholarship
Jeremy Weeks	1,800	New England Tech
Jared Bowen	9,000	Emerson College
	750	Teamsters Union Local #170
Kathy-Jo Fisher	17,875	Salve Regina
Tara Ames	7,000	Salem State College
Amanda Jones	11,000	Springfield College
Katie Martin	250	Art Society Scholarship
Aimee Carchedi	11,325	Bryant College
Patrick Allen	11,325	Springfield College
Danielle Jacobs	7,000	Dean College
Timothy Wagner	80% of College Tuition	ROTC 4 Year Scholarship
Holly Fay	6,600	U.N.H.
David Holland	13,425	Hesser College

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## TOWN TELEPHONE NUMBERS

Assessors	473-2738
Town Clerk	473-1085
Treasurer/Collector	473-6410
Board of Selectmen	473-2312
Town Accountant	473-5114
Council on Aging	478-6175
Veterans	634-8248
Board of Health/Bldg. Dept.	473-2679
Police (Emergency)	473-2727
(Office)	478-2737
Fire (Emergency)	473-3434
(Business Office)	473-5330
Highway Department	473-0737
Park Department	473-1771
Library	473-3259

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## **FIRE ALARM BOXES**

15	North Avenue at Northbridge Road
33	Bellingham Street and Mary Drive
36	Hartford Avenue E. and Bellingham Street
42	Route 16 at Main Street
44	Fire Station
45	Route 16 at Emerson
112	Nipmuc Regional School
414	Sunrise Apartments
421	Mendon Country Gift Barn
451	Jessie White, Inc.
1171	H.P. Clough School

## **General Signals**

1 Blast	Noon Test
2 Blasts	All Out
4 Blasts	House Call
5 Blasts	Out of Town
6 Blasts	Grass and Brush Fire
8 Blasts	Air Raid